

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
OTHERS
1ST FLOOR , DEPARTURE SHS, TERMINAL 2,
JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD,
SANGANER , JAIPUR, RAJASTHAN - 302017.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 08ABICS8699F1ZJ

DATE : 29.02.2024

TAX INVOICE NO : 387

P.O NO : Semolina/PO/23-24/000436

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	INSULATED FLASK 2 LTS OR 3.5 LTS F&S	INSULATED FLASK 2 LTS OR 3.5 LTS F&S	7323	2	1960.00	12.00	470.40	6.00	-	6.00	-	3920.00
2	INDIAN BREAD BASKET	INDIAN BREAD BASKET	7323	6	475.00	12.00	342.00	6.00	-	6.00	-	2850.00
3	OREGANO & CHILLI FLAKES HOLDER	OREGANO & CHILLI FLAKES HOLDER	3924	6	250.00	18.00	270.00	9.00	-	9.00	-	1500.00
4	3 TIER HI TEA CHARLE	3 TIER HI TEA CHARLE	7323	2	1950.00	12.00	468.00	6.00	-	6.00	-	3900.00
5	TEA STRAINER F&S	TEA STRAINER F&S	7323	2	275.00	12.00	66.00	6.00	-	6.00	-	550.00
6	WOODEN BOARD WITH HANDLE TABLE CRAFT	WOODEN BOARD WITH HANDLE TABLE CRAFT	4404	4	1550.00	12.00	744.00	6.00	-	6.00	-	6200.00
7	SS CUTLERY HOLDER WITH CYLINDER TABLE CRAFT	SS CUTLERY HOLDER WITH CYLINDER TABLE CRAFT	7323	1	2950.00	12.00	354.00	6.00	-	6.00	-	2950.00
8	ANTI SKID TRAY SALVERS ROUND 14 INCH & 16 INCH	ANTI SKID TRAY SALVERS ROUND 14 INCH & 16 INCH	3924	12	300.00	18.00	648.00	9.00	-	9.00	-	3600.00
9	DIM SUM BASKET 10 INCH LOCAL	DIM SUM BASKET 10 INCH LOCAL	4404	2	675.00	12.00	162.00	6.00	-	6.00	-	1350.00
10	CHEESE PLATTER WITH DOME 33 CM	CHEESE PLATTER WITH DOME 33 CM	3924	2	1540.00	18.00	554.40	9.00	-	9.00	-	3080.00
11	BUFFET RISER 1 F & S	BUFFET RISER 1 F & S	3924	6	1550.00	18.00	1674.00	9.00	-	9.00	-	9300.00
12	BUFFET RISER 3 F & S	BUFFET RISER 3 F & S	3924	4	1680.00	18.00	1209.60	9.00	-	9.00	-	6720.00
13	BUFFET RISER 3 F & S	BUFFET RISER 3 F & S	3924	4	840.00	18.00	604.80	9.00	-	9.00	-	3360.00
14	BUFFET BREAD BASKET F & S	BUFFET BREAD BASKET F & S	3924	1	1470.00	18.00	264.60	9.00	-	9.00	-	1470.00
15	TAPERED DRESSING CONDIMENT BOWL WHITE / BLACK 15 CM F&S BLACK	TAPERED DRESSING CONDIMENT BOWL WHITE / BLACK 15 CM F&S BLACK	6911	12	196.00	12.00	282.24	6.00	-	6.00	-	2352.00
16	CERAMIC RECTANGULAR PLATTER APPROX 14 BY 6	CERAMIC RECTANGULAR PLATTER APPROX 14 BY 6	6911	12	715.00	12.00	1029.60	6.00	-	6.00	-	8580.00

17	DOME DISPLAY TRAY SQUARE TABLE CRAFT	DOME DISPLAY TRAY SQUARE TABLE CRAFT	3924	1	3750.00	18.00	675.00	9.00	-	9.00	-	3750.00
18	FRUIT BASKET SKYRA INDUSTRIAL	FRUIT BASKET SKYRA INDUSTRIAL	7323	2	725.00	12.00	174.00	6.00	-	6.00	-	1450.00
19	GLASS PROP WITH LID 2 LTR	GLASS PROP WITH LID 2 LTR	7013	2	1950.00	18.00	702.00	9.00	-	9.00	-	3900.00
20	GLASS JAR BUFFET PROP 1	GLASS JAR BUFFET PROP 1	7013	6	2550.00	18.00	2754.00	9.00	-	9.00	-	15300.00
21	GLASS JAR 1.5 LTS BUFFET PROP 2	GLASS JAR 1.5 LTS BUFFET PROP 2	7013	18	350.00	18.00	1134.00	9.00	-	9.00	-	6300.00
22	BUFFET TAG HOLDERS	BUFFET TAG HOLDERS	7323	72	47.00	12.00	406.08	6.00	-	6.00	-	3384.00
23	NATURAL EDGE SLATE ORCHID DINEX SLT 0001 20 X 20 CM	NATURAL EDGE SLATE ORCHID DINEX SLT 0001 20 X 20 CM	3924	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
24	BOED101 FNS / CHARLIE FNS	BOED101 FNS / CHARLIE FNS	7323	1	1950.00	12.00	234.00	6.00	-	6.00	-	1950.00

GOODS TOTAL	100416.00
IGST	15708.72
CGST	0.00
SGST	0.00
TOTAL AMOUNT	116124.72
ROUND OFF	0.28
AMOUNT	116125.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	20954.00	12%	2514.48	2514.48
3924	35480.00	18%	6386.40	6386.40
4404	7550.00	12%	906.00	906.00
6911	10932.00	12%	1311.84	1311.84
7013	25500.00	18%	4590.00	4590.00
TOTAL	100416.00		15708.72	15708.72

FOR HARMONY INTERNATIONAL

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