

6 Box

**HARMONY INTERNATIONAL**

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

TEL:-07977271899 / 09823674722

**TAX INVOICE**

**CLIENT DETAILS**

SEMOLINA KITCHENS PRIVATE LIMITED  
LKN CIP LOUNGE  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

**SUPPLIER DETAILS**

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

GST NO : 09ABICS8699F1ZH

DATE : 22.05.2024

TAX INVOICE NO : 446

P.O NO : Semolina/PO/24-25/000154

| Sr. No. | ITEM IN DESCRIPTION                                | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST  |         | CGST |     | SGST |     | GOODS TOTAL |
|---------|--|----------------|----------|------------|--------------|-------|---------|------|-----|------|-----|-------------|
|         |  |                |          |            |              | %     | AMT     | %    | AMT | %    | AMT |             |
| 1       | OREGANO & CHILLI FLAKES HOLDER                     |                | 3924     | 2          | 250.00       | 18.00 | 90.00   | 9.00 | -   | 9.00 | -   | 500.00      |
| 2       | SS CUTLERY HOLDER WITH CYLINDER                    |                | 7323     | 1          | 2950.00      | 12.00 | 354.00  | 6.00 | -   | 6.00 | -   | 2950.00     |
| 3       | RICE COOKER FOOD STEAMER 4.4 L IDLI DIMSUM         |                | 8516     | 2          | 3600.00      | 18.00 | 1296.00 | 9.00 | -   | 9.00 | -   | 7200.00     |
| 4       | SALAD TONG   |                | 3924     | 12         | 135.00       | 18.00 | 291.60  | 9.00 | -   | 9.00 | -   | 1620.00     |
| 5       | TAPERED STONEWARE SALAD BOWL WHITE & BLACK 20 CM   |                | 6911     | 24         | 406.00       | 12.00 | 1169.28 | 6.00 | -   | 6.00 | -   | 9744.00     |
| 6       | DOME DISPLAY TRAY SQUARE                           |                | 3924     | 1          | 3750.00      | 18.00 | 675.00  | 9.00 | -   | 9.00 | -   | 3750.00     |
| 7       | GLASS JAR BUFFET PROP 1                            |                | 7013     | 1          | 2550.00      | 18.00 | 459.00  | 9.00 | -   | 9.00 | -   | 2550.00     |
| 8       | GLASS JAR 1.5 LTS BUFFET PROP 2                    |                | 7013     | 12         | 350.00       | 18.00 | 756.00  | 9.00 | -   | 9.00 | -   | 4200.00     |
| 9       | CEREALS BOWL                                       |                | 6911     | 48         | 240.00       | 12.00 | 1382.40 | 6.00 | -   | 6.00 | -   | 11520.00    |
| 10      | NATURAL EDGE SLATE ORCHID DINEX SLT-001-20 X 20 CM |                | 3924     | 6          | 450.00       | 18.00 | 486.00  | 9.00 | -   | 9.00 | -   | 2700.00     |

| HSN SAC | TAXABLE VALUE | IGST TAX |         | TOTAL   |
|---------|---------------|----------|---------|---------|
|         |               | RATE     | AMOUNT  | AMOUNT  |
| 3924    | 8570.00       | 18%      | 1542.60 | 1542.60 |
| 7323    | 2950.00       | 12%      | 354.00  | 354.00  |
| 8516    | 7200.00       | 18%      | 1296.00 | 1296.00 |
| 6911    | 21264.00      | 12%      | 2551.68 | 2551.68 |
| 7013    | 6750.00       | 18%      | 1215.00 | 1215.00 |
| TOTAL   | 46734.00      |          | 6959.28 | 6959.28 |

|              |          |
|--------------|----------|
| GOODS TOTAL  | 46734.00 |
| IGST         | 6959.28  |
| CGST         | 0.00     |
| SGST         | 0.00     |
| TOTAL AMOUNT | 53693.28 |
| ROUND OFF    | -0.28    |
| AMOUNT       | 53693.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL 07977271899 / 09823674722

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.

INWARD  
DATE 21/6/24 IN TIME 11:30  
RA NAME *[Signature]*

1020052  
6

For HARMONY INTERNATIONAL

*[Signature]*  
Proprietor

## Part - A Slip

|                           |   |
|---------------------------|---|
| Unique No.                | 2417 6768 6852  |
| Entered Date              | 22/05/2024 03:45 PM                                       |
| Entered By                | 27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL             |
| Valid From:               | Not Valid for Movement as Part B is not entered [1372Kms] |
| <b>Part - A</b>           |   |
| GSTIN of Supplier         | 27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL                 |
| Place of Dispatch         | Mumbai Suburban,MAHARASHTRA-400074                        |
| GSTIN of Recipient        | 09AB1 CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED      |
| Place of Delivery         | Lucknow,UTTAR PRADESH-226008                              |
| Document No.              | 446   |
| Document Date             | 22/05/2024  |
| Transaction Type          | Regular   |
| Value of Goods            | 53693   |
| HSN Code                  | 3924 - KITCHEN UTENSILS                                   |
| Reason for Transportation | Outward - Supply  |
| Transporter               | 27AARPH3638J1ZA & PCS Express Cargo                       |

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241767686852

Note: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL

Proprietor