

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 BURGER TACOS CO FOOD TRUCK
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 : 447

P.O NO : SemolIna/PO/24-25/000092

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
2	CONDIMENT TRAY		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
3	1 1 GN PAN WITH LID	4	7323	4	750.00	12.00	360.00	6.00	-	6.00	-	3000.00
4	1 2 GN PAN WITH LID	4	7323	12	579.00	12.00	833.76	6.00	-	6.00	-	6948.00
5	1 4 GN PAN WITH LID	4	7323	12	404.00	12.00	581.76	6.00	-	6.00	-	4848.00
6	1 6 GN PAN WITH LID	4	7323	12	355.00	12.00	511.20	6.00	-	6.00	-	4260.00
7	KITCHEN PAPER ROLL HOLDER		3924	2	2425.00	18.00	872.28	9.00	-	9.00	-	4846.00
8	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	2200.00
9	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
10	WHITE CUTTING BOARD		3924	2	663.00	18.00	238.68	9.00	-	9.00	-	1326.00
11	GREEN CUTTING BOARD		3924	2	663.00	18.00	238.68	9.00	-	9.00	-	1326.00
12	ATLANTIC CHEF KNIFE	10	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
13	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	10	38.00	18.00	68.40	9.00	-	9.00	-	380.00
14	SHARPING STONE WITH HOLDER		8211	2	323.00	18.00	116.28	9.00	-	9.00	-	646.00
15	DUSTBIN WITH PADDLE OPERATOR		7323	2	741.00	12.00	177.84	6.00	-	6.00	-	1482.00
16	SS SPATULA		7323	6	132.00	12.00	95.04	6.00	-	6.00	-	792.00
17	KOT SPIKE		7323	2	43.00	12.00	10.32	6.00	-	6.00	-	86.00
18	CHEESE GRATER SS		8211	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
19	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00

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

INWARD

DATE 21/05/24 IN TIME 11:00 Sr. No. _____
RA NAME Aswini Chandra
RA SIGNATURE [Signature]

SUBJECT TO INSPECTION OF MATERIAL

1020053
3

For HARMONY INTERNATIONAL

[Signature]
Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	
		RATE	AMOUNT	AMOUNT	IGST	36087.00
					CGST	5210.70
3924	12884.00	18%	2319.12	2319.12	CGST	0.00
7323	493.00	12%	59.16	59.16	SGST	0.00
8516	3000.00	18%	540.00	540.00	TOTAL AMOUNT	41297.70
6911	5596.00	12%	2551.68	2551.68	ROUND OFF	0.30
7013	7046.00	18%	1268.28	1268.28	AMOUNT	41298.00
TOTAL	29019.00		6738.24	6738.24		

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/06/14 IN TIME 11:30 Sr. No. _____
 RA NAME Asim
 RA SIGNATURE [Signature]
 CDD/ISS/ISS/ISS/TIL/NO

For HARMONY INTERNATIONAL

[Signature]
 Proprietor

[Signature]

1020053

 3