

4 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 SHAWARMA 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 : 448

P.O NO : Semolina/PO/24-25/000089

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	NON STICK FRY PAN	8	7323	2	640.00	12.00	153.60	6.00	-	6.00	-	1280.00
2	NON STICK FRY PAN	6	7323	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
3	PLASTIC SPATULA	FOOD GRADE	3924	6	81.00	18.00	87.48	9.00	-	9.00	-	486.00
4	ATLANTIC CHEF KNIFE	10	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	1862.00
5	CHOPPING BOARD GREEN	1 INCH THICK	3924	1	663.00	18.00	119.34	9.00	-	9.00	-	663.00
6	CHOPPING BOARD WHITE	1 INCH THICK	3924	1	663.00	18.00	119.34	9.00	-	9.00	-	663.00
7	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
8	SHARPING STONE WITH HOLDER		8211	1	102.00	18.00	18.36	9.00	-	9.00	-	102.00
9	DUSTBIN WITH PADDLE OPERATOR		7323	1	741.00	12.00	88.92	6.00	-	6.00	-	741.00
10	SS SPATULA		7323	4	132.00	12.00	63.36	6.00	-	6.00	-	528.00
11	KOT SPIKE		7323	1	340.00	12.00	40.80	6.00	-	6.00	-	340.00
12	CHEESE GRATER SS		8211	1	72.00	18.00	12.96	9.00	-	9.00	-	72.00
13	TIN CUTTER		8211	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
14	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
15	CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
16	1 1 GN PAN WITH LID	4	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
17	1 4 GN PAN WITH LID	6	7323	4	404.00	12.00	193.92	6.00	-	6.00	-	1616.00
18	1 6 GN PAN WITH LID	6	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
19	1 9 GN PAN WITH LID	6	7323	12	390.00	12.00	561.60	6.00	-	6.00	-	4680.00
20	NATURAL EDGE SLATE	SLT-001-25X25 CM	3924	3	550.00	18.00	297.00	9.00	-	9.00	-	1650.00
21	NATURAL EDGE SLATE	SLT-003-30X15 CM	3924	12	350.00	18.00	756.00	9.00	-	9.00	-	4200.00
22	KITCHEN PAPER ROLL		3924	2	2423.00	18.00	872.28	9.00	-	9.00	-	4846.00
23	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	2200.00
24	SOAP DISPENSER		3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
			8215	18	110.00	18.00	356.40	9.00	-	9.00	-	1980.00

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE 21/05/24 IN TIME 11:00 ST. No. \_\_\_\_\_  
RA NAME Asim Khan  
RA SIGNATURE Asim Khan  
SUBJECT TO MODIFICATION OF MATERIALS


1020289  
4

For HARMONY INTERNATIONAL  
  
Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	39935.00
		RATE	AMOUNT	AMOUNT		
7323	18321.00	12%	2198.52	2198.52	IGST	6089.04
3924	17248.00	18%	3104.64	3104.64	CGST	0.00
8211	2386.00	18%	429.48	429.48	SGST	0.00
8215	1980.00	18%	356.40	356.40	TOTAL AMOUNT	46024.04
TOTAL	39935.00		6089.04	6089.04	ROUND OFF	-0.04
					AMOUNT	46024.00

FOR HARMONY INTERNATIONAL  
 BHARAT AGARWAL - 07977271899 / 09823674722

**SEMOLINA KITCHENS PVT. LTD**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 21/6/14 IN TIME 11:30 S. No. 1020034  
 RA NAME As per Invoice

For HARMONY INTERNATIONAL  
  
 Proprietor



1020034  
 4