1 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 INT SHAWARMA, TACOS , BURGER
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 : 463

P.O NO : Semolina/PO/23-24/000790

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | BULLET TAG HOLDER | BULLET TAG HOLDER | 7323 | 30 | 72.00 | 12.00 | 259.20 | 6.00 | - | 6.00 | - | 2160.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|---|---|---|---|---|
| | | RATE | AMOUNT | AMOUNT |
| 7323 | 2160.00 | 12% | 259.20 | 259.20 |
| TOTAL | 2160.00 | | 259.20 | 259.20 |

| | |
|---|---|
| GOODS TOTAL | 2160.00 |
| IGST | 259.20 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 2419.20 |
| ROUND OFF | -0.20 |
| AMOUNT | 2419.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 14/6/24 IN TIME 18:26 Inward No.
RA NAME Amit
RA SIGNATURE
SUBJECT TO INSPECTION

1020069

For HARMONY INTERNATIONAL

Proprietor

SEMOLINA KITCHEN PVT. LTD.
CGS INTERNATIONAL AIRPORT

14 JUN 2024

LUCKNOW KITCHENS
INTERNATIONAL AIRPORT