

S 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 BUDWEISER BAR
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 06.06.2024

TAX INVOICE NO : 484

P.O NO : Semolina/PO/24-25/000086

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STAFF DINING PLATES 5 COMPT SS	5 COMPT SS	7323	20	128.00	12.00	307.20	6.00	-	6.00	-	2560.00
2	SS GLASS	100 ML CAP	7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
3	SS UDIPI LADLES		8215	12	105.00	18.00	226.80	9.00	-	9.00	-	1260.00
4	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	1 KG CAP	3924	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00
5	SS DABBU WITH SS HANDLE		8215	6	140.00	18.00	151.20	9.00	-	9.00	-	840.00
6	SS TONGS	12"	8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
7	MIXING BOWLS ROUND TUN TYPE	15"	7323	6	340.00	12.00	244.80	6.00	-	6.00	-	2040.00
8	SS ROUND SPOON (DOBBU) SALEM STEEL	12" (3 BOWL SS HANDLE)	8215	4	185.00	18.00	133.20	9.00	-	9.00	-	740.00
9	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	12	7323	2	2300.00	12.00	552.00	6.00	-	6.00	-	4600.00
10	SS PALTA (HEAVY DUTY ROD HANDLE 3/4")	15" WITH HANDLE	7323	2	190.00	12.00	45.60	6.00	-	6.00	-	380.00
11	MEASURING JAR	1 LTS SS	8215	2	238.00	18.00	85.68	9.00	-	9.00	-	476.00
12	CAMBRO BOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
13	DOMESTIC (MIXER PANASONIC) SUJATA		8516	1	5177.00	18.00	931.86	9.00	-	9.00	-	5177.00
14	BALLON WHISK	10	7323	1	204.00	12.00	24.48	6.00	-	6.00	-	204.00
15	NYLOCAST CHOPPING BOARDS SET ALL COLOUR 2 THICK	10" X 12" BROWN 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
16	WEIGHING SCALE 5 KG	TABLE TOP 1 GM TO 2 KG DIGITAL SBI 2K1	8516	1	3273.00	18.00	589.14	9.00	-	9.00	-	3273.00
17	CAM DOLLY		3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
18	TEA STORE KETTLE 5 LT		7323	1	1233.00	12.00	147.96	6.00	-	6.00	-	1233.00
19	RECTANGULAR PLASTIC BUCKET 10 LITER		3924	1	340.00	18.00	61.20	9.00	-	9.00	-	340.00

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For HARMONY INTERNATIONAL

Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	78256.00
		RATE	AMOUNT	AMOUNT		
7323	11417.00	12%	1370.04	1370.04	IGST	13401.06
8215	4036.00	18%	726.48	726.48	CGST	0.00
3924	54353.00	18%	9783.54	9783.54	SGST	0.00
8516	8450.00	18%	1521.00	1521.00	TOTAL AMOUNT	91657.06
TOTAL	78256.00		13401.06	13401.06	ROUND OFF	-0.06
					AMOUNT	91657.00

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/6/24 IN TIME 12:00
 RA NAME Asliya Kaur
 RA SIGNATURE [Signature]
 SUBJECT: NON-DESTRUCTION OF MATERIAL

For HARMONY INTERNATIONAL
 [Signature]
 Proprietor

[Signature]

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