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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 DOM AJ 1881
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 : 485

P.O NO : Semolina/PO/24-25/000062

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	CLEAR CONTAINER WITH 1 LTR LID		3924	12	300.00	18.00	648.00	9.00	-	9.00	-	3600.00
2	COCKTAIL SHAKER 700 ML		7323	1	350.00	12.00	42.00	6.00	-	6.00	-	350.00
3	DIGITAL WAIT MACHINE 2 KG		8516	1	468.00	18.00	84.24	9.00	-	9.00	-	468.00
4	DINNER PLATE 27 CM		6911	48	198.00	12.00	1140.48	6.00	-	6.00	-	9504.00
5	FRIDGE FREEZER THERMOMETER		8516	1	1950.00	18.00	351.00	6.00	-	6.00	-	1950.00
6	GRATER, NON SLIP HANDLE		6211	2	180.00	18.00	64.80	9.00	-	9.00	-	360.00
7	ICE CREAM SCOOP 24 SS WITH TRIGGER RELEASE		7323	2	395.00	12.00	94.80	6.00	-	6.00	-	790.00
8	MEASURING SPOONS 1/4, 1/2, TSP, TBSP		8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
9	SERVING TRAY NON SLIP FIBER 28 CM		3924	12	225.00	18.00	486.00	9.00	-	9.00	-	2700.00
10	SHAKER		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
11	SPRINKLER FOR SEASONING		8215	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00

GOODS TOTAL	22582.00
IGST	3384.12
CGST	0.00
SGST	0.00
TOTAL AMOUNT	25966.12
ROUND OFF	-0.12
AMOUNT	25966.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	6300.00	18%	1134.00	1134.00
7323	1840.00	12%	220.80	220.80
8516	2418.00	18%	435.24	435.24
6911	9504.00	12%	1140.48	1140.48
8211	360.00	18%	64.80	64.80
8215	2160.00	18%	388.80	388.80
TOTAL	22582.00		3384.12	3384.12

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 21/06/24 IN TIME 11:00 SLIP
RA NAME BHARAT AGARWAL
RA SIGNATURE [Signature]

SUBJECT TO INSPECTION OF MATERIAL
For HARMONY INTERNATIONAL

[Handwritten signatures and notes: 30, A020565, Proprietor]