

# 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 LUCKNOW STREET  
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 : 486

P.O NO : Semolina/PO/24-25/000158

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS FLOUR BIN ON WHEELS	SS 50 KG	8215	2	4037.00	18.00	1453.32	9.00	-	9.00	-	8074.00
2	FLOUR SCOOP	POLYCARBONATE 500 GMS	3924	4	238.00	18.00	171.36	9.00	-	9.00	-	952.00
3	HAND BLENDER FROTHER INDUSTRIAL	INDUSTRIAL MILENIUM	8516	1	1092.00	18.00	196.56	9.00	-	9.00	-	1092.00
4	STAINLESS STEEL PARATH	30" DIA	7323	4	2950.00	12.00	1416.00	6.00	-	6.00	-	11800.00
5	SS DORI STANDING TYPE	6 ROUND	8215	4	238.00	18.00	171.36	9.00	-	9.00	-	952.00
6	JUICE STRAINER ( HEAVY DUTY)	8" SINGLE MESH	7323	1	298.00	12.00	35.76	6.00	-	6.00	-	298.00
7	MEASURING JAR	1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
8	SS TONGS	SS STD SIZE	8215	6	115.00	18.00	124.20	9.00	-	9.00	-	690.00
9	SS TONGS	12"	8215	1	115.00	18.00	20.70	9.00	-	9.00	-	115.00
10	SAUTE PAN WITH HANDLE INDUCTION	32 CM	7323	3	2470.00	12.00	889.20	6.00	-	6.00	-	7410.00
11	LAGAAN	18 INCHES	7323	4	15130.00	12.00	7262.40	6.00	-	6.00	-	60520.00
12	CAMBRO BINS		3924	2	8075.00	18.00	2907.00	9.00	-	9.00	-	16150.00
13	SS GLASS 100 ML CAP		7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
14	SS WATER JUGS 3 LT CAP 2.5 LITRE		7323	2	298.00	12.00	71.52	6.00	-	6.00	-	596.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8215	9831.00	18%	1769.58	1769.58
3924	17102.00	18%	3078.36	3078.36
8516	1092.00	18%	196.56	196.56
7323	81500.00	12%	9780.00	9780.00
8215	0.00	18%	0.00	0.00
TOTAL	109525.00		14824.50	14824.50

GOODS TOTAL	109525.00
IGST	14824.50
CGST	0.00
SGST	0.00
TOTAL AMOUNT	124349.50
ROUND OFF	-0.50
AMOUNT	124349.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT LTI  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.

INWARD

DATE 21/6/24 IN TIME 11:45 AM  
RA NAME BHARAT AGARWAL  
RA SIGNATURE  
SUBJECT TO INSPECTION

For HARMONY INTERNATIONAL

Proprietor

## Part - A Slip

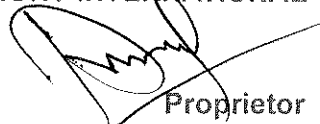
Unique No.	2917 7650 7903
Entered Date	08/06/2024 05:13 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
<b>Part - A</b>	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	486
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	124349
HSN Code	8215 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291776507903

Note\*: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL

  
Proprietor