

# 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 THE IRISH HOUSE  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

**SUPPLIER DETAILS**

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

GST NO : 09ABICS8699F1ZH

DATE : 08.06.2024

TAX INVOICE NO : 496

P.O NO : Semolina/PO/23-24/000490

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BAR BLADE / BOTTLE OPENER SS		7323	6	45.00	12.00	32.40	6.00	-	6.00	-	270.00
2	KNIFE LARGE 165 MM (RENA)		8211	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
3	MILK FROTHER SMALL 600 ML		7323	2	140.00	12.00	33.60	6.00	-	6.00	-	280.00
4	WINE BUCKET WITH STANDS		7323	1	1400.00	12.00	168.00	6.00	-	6.00	-	1400.00
5	CANE FIBER BASKET 7 OVAL		3924	15	135.00	18.00	364.50	9.00	-	9.00	-	2025.00
6	CUP ALUMINIUM MUFFIN 175 ML / BLACK APPLE PLATE	BIG 2 BASE DIA	7323	24	350.00	12.00	1008.00	6.00	-	6.00	-	8400.00
7	JUICER PHILIPS	HR 1832 / 00	8516	1	8400.00	18.00	1512.00	9.00	-	9.00	-	8400.00
8	COULDRON 3.5 LTR	ALUMINIUM FOOD GRADE, BLACK RUSTING COATING	7323	6	3500.00	12.00	2520.00	6.00	-	6.00	-	21000.00
9	SKILLET METAL RISER 7	WITH IRISH HOUSE EMBOSSED LOGO	7323	18	1950.00	12.00	4212.00	6.00	-	6.00	-	35100.00
10	BLACK ALUMINIUM TRAY 6 INCH X 10 INCH X 2 INCH		7323	6	1550.00	12.00	1116.00	6.00	-	6.00	-	9300.00
11	MINI MEZZE		4404	24	1650.00	12.00	4752.00	6.00	-	6.00	-	39600.00

GOODS TOTAL	126055.00
IGST	15768.90
CGST	0.00
SGST	0.00
TOTAL AMOUNT	141823.90
ROUND OFF	0.10
AMOUNT	141824.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	75750.00	12%	9090.00	9090.00
8211	280.00	18%	50.40	50.40
3924	2025.00	18%	364.50	364.50
8516	8400.00	18%	1512.00	1512.00
4404	39600.00	12%	4752.00	4752.00
<b>TOTAL</b>	<b>126055.00</b>		<b>15768.90</b>	<b>15768.90</b>

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD  
DATE 21/6/24 IN TIME 1100 St. No. \_\_\_\_\_  
RA NAME Ashish Kumar  
RA SIGNATURE [Signature]  
SUBJECT TO INSPECTION OF RA

1020559  
2

For HARMONY INTERNATIONAL  
[Signature]  
Proprietor

## Part - A Slip

Unique No.	2517 7651 5441
Entered Date	08/06/2024 05:22 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.	496
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	141824
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



251776515441

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

**SEMOLINA KITCHENS PVT. LTD**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
**INWARD**

DATE \_\_\_\_\_ IN TIME \_\_\_\_\_ Sr. No. \_\_\_\_\_  
RA NAME \_\_\_\_\_  
RA SIGNATURE \_\_\_\_\_  
SUBJECT TO INSPECTION OF RA

For HARMONY INTERNATIONAL

Proprietor