

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 CIP LOUNGE
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 : 497

P.O NO : Semolina/PO/23-24/000749

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	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
2	BELAN 10		3924	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
3	PLASTIC SQUEEZE BOTTLE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
4	FLOUR SIEVE ATTA MAIDA	INDUSTRIAL 15" DIA	7323	1	446.00	12.00	53.52	6.00	-	6.00	-	446.00
5	SS GARNISH BOWL	5	7323	6	50.00	12.00	36.00	6.00	-	6.00	-	300.00
6	SS GARNISH BOWL	7	7323	2	65.00	12.00	15.60	6.00	-	6.00	-	130.00
7	SS SLICER FOR DOSA	FULL STEEL	7323	6	110.00	12.00	79.20	6.00	-	6.00	-	660.00
8	MEASURING JAR	1 LTS SS	7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
9	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	2 KG CAP	3924	6	179.00	18.00	193.32	9.00	-	9.00	-	1074.00
10	AIRTIGHT RECTANGULAR PLASTIC CONTAINERS	5 KG CAP	3924	6	330.00	18.00	356.40	9.00	-	9.00	-	1980.00
11	CAMBROBOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
12	SPATULA		7323	6	81.00	12.00	58.32	6.00	-	6.00	-	486.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	7098.00	12%	851.76	851.76
3924	44160.00	18%	7948.80	7948.80
TOTAL	51258.00		8800.56	8800.56

GOODS TOTAL	51258.00
IGST	8800.56
CGST	0.00
SGST	0.00
TOTAL AMOUNT	60058.56
ROUND OFF	0.44
AMOUNT	60059.00

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPARTMENT

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

INWARD
DATE 21/6/24 IN TIME 3:10
RA NAME: *[Signature]*
RA SIGNATURE: *[Signature]*
SUBJECT: *[Signature]*

For HARMONY INTERNATIONAL

[Signature]
Proprietor

[Signature]

10205509
3

[Signature]

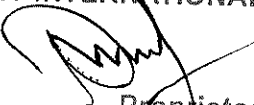
Part - A Slip

Unique No.	2817 7651 7194
Entered Date	08/06/2024 05:24 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
Part - A	
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.	497
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	60059
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



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

For HARMONY INTERNATIONAL


Proprietor