

KUDLA

3 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 DOM CAFFECCINO + KEBAB
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 : 500

P.O NO : Semolina/PO/23-24/000472

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MENU TAG HOLDER		7323	48	47.00	12.00	270.72	6.00	-	6.00	-	2256.00
2	MILK FROTHING JAR		7323	3	600.00	12.00	216.00	6.00	-	6.00	-	1800.00
3	DOLAP FROTHING SPOONB SCOOP		8215	1	90.00	18.00	16.20	9.00	-	9.00	-	90.00
4	GREEN TONG		8215	6	100.00	18.00	108.00	9.00	-	9.00	-	600.00
5	RED TONG		8215	2	100.00	18.00	36.00	9.00	-	9.00	-	200.00
6	BREAD BASKET		3924	1	370.00	18.00	66.60	9.00	-	9.00	-	370.00
7	NATURAL EDGE SLATE 30 X 15		3924	24	550.00	18.00	2376.00	9.00	-	9.00	-	13200.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	4056.00	12%	486.72	486.72
8215	890.00	18%	160.20	160.20
3924	13570.00	18%	2442.60	2442.60
TOTAL	18516.00		3089.52	3089.52

GOODS TOTAL	18516.00
IGST	3089.52
CGST	0.00
SGST	0.00
TOTAL AMOUNT	21605.52
ROUND OFF	0.48
AMOUNT	21606.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

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

DATE 21/6/24 IN TIME 11:30 No.

RA NAME Ashish Kumar

RA SIGNATURE For HARMONY INTERNATIONAL

SUBJECT TO INSPECTION

Proprietor

1020566
3

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