

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 BUDWEISER BAR
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 19.06.2024

TAX INVOICE NO : 507

P.O NO : Semolina/PO/24-25/000142

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS BLACK TIN MUG WITH HANDLE 400 ML		7323	24	1250.00	12.00	3600.00	6.00	-	6.00	-	30000.00
2	BAR MAT 3.1 X 24 INCHES		3924	36	285.00	18.00	1846.80	9.00	-	9.00	-	10260.00
3	MINI MEZZE		7323	24	1650.00	12.00	4752.00	6.00	-	6.00	-	39600.00
4	BLACK MS CREAMER CUP 100 ML		7323	6	850.00	12.00	612.00	6.00	-	6.00	-	5100.00
5	SS WINE OPENER		8211	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
6	KNIFE SMALL 115 MM RENA		8211	1	110.00	18.00	19.80	9.00	-	9.00	-	110.00
7	DISHWASH CUTLERY TRAY JINDE		3924	2	700.00	18.00	252.00	9.00	-	9.00	-	1400.00
8	CANE FIBRE BASKET 7 OVAL		3924	15	135.00	18.00	364.50	9.00	-	9.00	-	2025.00
9	ICE CREAM SCOOPER ALUMINIUM		7323	2	190.00	12.00	45.60	6.00	-	6.00	-	380.00
10	WOODEN CLIP 3 CM		3924	100	4.00	18.00	72.00	9.00	-	9.00	-	400.00
11	JUICER PHILIPS		8516	1	9500.00	18.00	1710.00	9.00	-	9.00	-	9500.00
12	BLOW TORCH		8516	1	950.00	18.00	171.00	9.00	-	9.00	-	950.00
13	GAS CAN FOR BLOW TORCH		8516	2	400.00	18.00	144.00	9.00	-	9.00	-	800.00
14	PIPING BAG WITH NOZZEL		3924	1	120.00	18.00	21.60	9.00	-	9.00	-	120.00
15	COULDRON 3.5 LTR		7323	6	3500.00	12.00	2520.00	6.00	-	6.00	-	21000.00
16	TIN MUG 250 ML		7323	24	550.00	12.00	1584.00	6.00	-	6.00	-	13200.00
17	COPPER MAHARAJA MUG 1 LTR		7323	12	950.00	12.00	1368.00	6.00	-	6.00	-	11400.00
18	SKILLET METAL RISER 7		7323	18	1950.00	12.00	4212.00	6.00	-	6.00	-	35100.00

GOODS TOTAL 182045.00

IGST 23421.30

CGST 0.00

SGST 0.00

TOTAL AMOUNT 205466.30

ROUND OFF -0.30

NET AMOUNT 205466.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	155780.00	12%	18693.60	18693.60
3924	14205.00	18%	2556.90	2556.90
8211	810.00	18%	145.80	145.80
8516	11250.00	18%	2025.00	2025.00
TOTAL	182045.00		23421.30	23421.30

SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT

28 JUN 2024

FOR HARMONY INTERNATIONAL
SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
BHARAT AGARWAL
REVENUE INSURANCE/09823674722

INWARD
Sr. No. 022094
SIGNATURE
SUBJECT TO INSPECTION OF MATERIAL

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

For HARMONY INTERNATIONAL
Proprietor

Part - A Slip

Unique No.	2417 8333 3354
Entered Date	22/06/2024 02:31 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.	507
Document Date	22/06/2024
Transaction Type:	Regular
Value of Goods	205466
HSN Code	7323 - BAR ACCESSORIES
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241783333354

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

For HARMONY INTERNATIONAL


Proprietor