

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 : 28.06.2024
TAX INVOICE NO : 536

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	MS GRILL SERVING PAN WITH WOODEN BASE		7323	12	650.00	12.00	936.00	6.00	-	6.00	-	7800.00
2	KNIFE LARGE 165 MM RENA		8211	1	140.00	18.00	25.20	9.00	-	9.00	-	140.00
3	WOODEN BEER KEG 3L WITH LOGO		3924	8	6500.00	18.00	9360.00	9.00	-	9.00	-	52000.00
4	PLATE SIZZLER SQUARE WITH WOODEN BASE		7323	24	750.00	12.00	2160.00	6.00	-	6.00	-	18000.00
5	WOODEN TRAY 8 X 8		4404	2	450.00	12.00	108.00	6.00	-	6.00	-	900.00
											GOODS TOTAL	78840.00
											IGST	12589.20
											CGST	0.00
											SGST	0.00
											TOTAL AMOUNT	91429.20
											ROUND OFF	-0.20
											AMOUNT	91429.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	25800.00	12%	3096.00	3096.00
8211	140.00	18%	25.20	25.20
3924	52000.00	18%	9360.00	9360.00
4404	900.00	12%	108.00	108.00
TOTAL	78840.00		12589.20	12589.20

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722


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

DATE 11/7/24 IN TIME 11:10 Sr. No. _____
RA NAME ASHISH KUMAR
RA SIGNATURE *[Signature]*
SUBJECT TO INSPECTION OF CUSTOMS

1021429
5

[Signature]
09 JUL 2024
RA SIGNATURE

Part - A Slip

Unique No.	2417 8804 3362
Entered Date	01/07/2024 03:06 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.	536
Document Date	01/07/2024
Transaction Type:	Regular
Value of Goods	91429
HSN Code	7323 - SERVICE WARE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 241788043362	
Note*: If any discrepancy in information please try after sometime.	

SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL AIRPORT
 REVENUE AUTHORITY
 INDIA

DATE _____ IN TIME _____

RA NAME _____

RA SIGNATURE _____

SUBJECT TO _____

1021429

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