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 : 28.06.2024
TAX INVOICE NO : 539

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	PORTA FILTER		8211	2	5500.00	18.00	1980.00	9.00	-	9.00	-	11000.00
2	BLIND PORTA FILTER		8211	2	1650.00	18.00	594.00	9.00	-	9.00	-	3300.00
3	CHEESE PLATTER WITH DOE COVER TSED101S		3924	2	1400.00	18.00	504.00	9.00	-	9.00	-	2800.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	14300.00	18%	2574.00	2574.00
3924	2800.00	18%	504.00	504.00
TOTAL	17100.00		3078.00	3078.00

GOODS TOTAL	17100.00
IGST	3078.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	20178.00
ROUND OFF	0.00
AMOUNT	20178.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 1/8/24 IN TIME 11:10 Sr. No.
NAME Ashish
SIGNATURE
SUBJECT TO INSPECTION

1021431