HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS	SUPPLIER DETAILS
SEMOLINA KITCHENS PRIVATE LIMITED GAU COFFEE BOX KIOSK CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI , LUCKNOW - 226009 , UP	GST NO : 27AREPA2226M2ZY PAN : AREPA2226M LEGAL NAME : BHARAT AGARWAL
GST NO : 09ABICS8699F1ZH	DATE : 28.06.2024 TAX INVOICE NO : 540

P.O NO : Semolina/PO/23-24/000473

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	3	5500.00	18.00	2970.00	9.00	-	9.00	-	16500.00
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	19800.00	18%	3564.00	3564.00
3924	2800.00	18%	504.00	504.00
TOTAL	22600.00		4068.00	4068.00

GOODS TOTAL	22600.00
IGST	4068.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	26668.00
ROUND OFF	0.00
AMOUNT	26668.00

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. 1021432
RA NAME Akash
SIGNATURE
INSPECTION MATERIAL

09 JUL 2024