

174

Done

1 Box

Swarna Tacos Budget

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
SHAWARMA TACOS
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 08.02.2024

TAX INVOICE NO : 361

P.O NO : Semolina/PO/23-24/000166

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
												1496.00
1	NON STICK FRY PAN	8	7323	1	748.00	12.00	179.52	6.00	-	6.00	-	1156.00
2	NON STICK FRY PAN	6	7323	1	578.00	12.00	138.72	6.00	-	6.00	-	350.00
3	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	493.00
4	CONDIMENT TRAY		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	2200.00
5	TISSUE HOLDER		3924	1	1100.00	18.00	396.00	9.00	-	9.00	-	
											GOODS TOTAL	5695.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7323	2652.00	12%	318.24	318.24
3924	3043.00	18%	547.74	547.74
TOTAL	5695.00		865.98	865.98

IGST	865.98
CGST	0.00
SGST	0.00
TOTAL AMOUNT	6560.98
ROUND OFF	0.02
AMOUNT	6561.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

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

DATE 28/3/24 IN TIME 12:00 Sr. No. 174
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT INSPECTION OF MATERIAL

FOR HARMONY INTERNATIONAL

Proprietor

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Received by
15/03/24

Ashish Kumar
20/3/24