

177

Done  
3 BOX  
bites busgata  
Flying Bot

**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 INT FLYING BYTES  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

**SUPPLIER DETAILS**  
GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 09ABICS8699F1ZH

DATE : 27.02.2024  
TAX INVOICE NO : 382

P.O NO : Semolina/PO/23-24/000227

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MRP PRODUCTS WOODEN DISPLAY	ORCHID MWOC2014 1-2	4404	1	4250.00	12.00	510.00	6.00	-	6.00	-	4250.00
2	PASTRY SPATULA		8215	6	175.00	18.00	189.00	9.00	-	9.00	-	1050.00
3	NATURAL EDGE SLATE	SLT-001 - 25 X 25 CM	3924	3	550.00	18.00	297.00	9.00	-	9.00	-	1650.00
4	NATURAL EDGE SLATE	SLT-003 - 30 X 15 CM	3924	12	550.00	18.00	1188.00	9.00	-	9.00	-	6600.00
5	BURSA (RAISER)	BDBU102 - 18 X 18 X 5 CM	3924	12	490.00	18.00	1058.40	9.00	-	9.00	-	5880.00
6	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
4404	4250.00	12%	510.00	510.00
8215	1050.00	18%	189.00	189.00
3924	14480.00	18%	2606.40	2606.40
<b>TOTAL</b>	<b>19780.00</b>		<b>3305.40</b>	<b>3305.40</b>

GOODS TOTAL	19780.00
IGST	3305.40
CGST	0.00
SGST	0.00
<b>TOTAL AMOUNT</b>	<b>23085.40</b>
ROUND OFF	-0.40
<b>AMOUNT</b>	<b>23085.00</b>

FOR HARMONY INTERNATIONAL  
BHARAT AGARWAL - 07977271899 / 09823674722

One Damage Slate  
SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW STORES, HARMONY INTERNATIONAL  
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

107687

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

DATE 10/3/24 IN TIME 10:00 Sr. No. 177

RA NAME Ashish Kumar

RA SIGNATURE Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

9/03/24  
15/03/24

Proprietor

Ashish Sharma  
20/3/24