

178
 2 Boxes received
 1 Box short
 flying bites
 15/03/24

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 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 : 383

P.O NO : Semolina/PO/23-24/000217

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	NATURAL EDGE SLATE	SLT-001 - 25 X 25 CM	3924	3	550.00	18.00	297.00	9.00	-	9.00	-	1650.00
3	NATURAL EDGE SLATE	SLT-003 - 30 X 15 CM	3924	12	550.00	18.00	1188.00	9.00	-	9.00	-	6600.00
4	BURSA (RAISER)	BDBU102 - 18 X 18 X 5 CM	3924	12	490.00	18.00	1058.40	9.00	-	9.00	-	5880.00
5	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
NOT RECEIVED												
											GOODS TOTAL	18730.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
4404	4250.00	12%	510.00	510.00
3924	14480.00	18%	2606.40	2606.40
TOTAL	18730.00		3116.40	3116.40

IGST	3116.40
CGST	0.00
SGST	0.00
TOTAL AMOUNT	21846.40
ROUND OFF	-0.40
AMOUNT	21846.00

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 18/3/24 IN TIME 11 Sr. No. 188
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

10176PS
 3

For HARMONY INTERNATIONAL
 Proprietor
 20/3/24