

167

3 Box
Done
Swamy

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 SWAMYS
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 : 381

P.O NO : Semolina/PO/23-24/000195

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
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	725.00	18.00	1566.00	9.00	-	9.00	-	8700.00
4	BURSA (RAISER)	BDBU102 - 18 X 18 X 5 CM	4404	12	490.00	12.00	705.60	6.00	-	6.00	-	5880.00
											GOODS TOTAL	16580.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	10700.00	18%	1926.00	1926.00
4404	5880.00	12%	705.60	705.60
TOTAL	16580.00		2631.60	2631.60

IGST	2631.60
CGST	0.00
SGST	0.00
TOTAL AMOUNT	19211.60
ROUND OFF	0.40
AMOUNT	19212.00

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

1017686
3

9000/15/3/24

For HARMONY INTERNATIONAL

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

DATE 15/3/24 IN TIME 10:00 Sr. No. 167

RA NAME Asim Sharma

RA SIGNATURE Asim Sharma

SUBJECT - INSPECTION OF MATERIAL

Proprietor

Asim Sharma

20/3/24