

121

Done
Third wave + wrapella 5 Box

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 THIRD WAVE COFFEE + WRAPAFELLA
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 : 354

P.O NO : Semolina/PO/23-24/000277

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	NON STICK FRY PAN	8	7323	2	640.00	12.00	153.60	6.00	-	6.00	-	1280.00
2	NON STICK FRY PAN	6	7323	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
3	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	38.00	18.00	82.08	9.00	-	9.00	-	456.00
4	MEDICAL FIRST AID BOX		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
5	CONDIMENT HOLDER		3924	12	493.00	18.00	177.48	9.00	-	9.00	-	986.00
6	TISSUE HOLDER		3924	2	1100.00	18.00	396.00	9.00	-	9.00	-	2200.00
7	BLUE CRATES WITH LID	600 X 400 X 150	3924	10	850.00	18.00	1530.00	9.00	-	9.00	-	8500.00
											GOODS TOTAL	14928.00
											IGST	2540.88
											CGST	0.00
											SGST	0.00
											TOTAL AMOUNT	17468.88
											ROUND OFF	0.12
											AMOUNT	17469.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	2436.00	12%	292.32	292.32
3924	12492.00	18%	2248.56	2248.56
TOTAL	14928.00		2540.88	2540.88

SEMOLINA KITCHEN PVT. LTD.
LKN INTERNATIONAL AIRPORT
15 MAR 2024

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722

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 1:00 PM Sr. No. 17
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

20/5011
5

For HARMONY INTERNATIONAL
Proprietor

20/3/24
Hitesh Sharma
20/3/24