

252

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 DOM CAFFECCINO + KEBAB
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 23.03.2024

TAX INVOICE NO : 401

P.O NO : Semolina/PO/23-24/000472

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SERVING TRAY		3924	50	90.00	18.00	810.00	9.00	-	9.00	-	4500.00
2	DUSTBIN WITH PADDLE OPERATOR		7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
3	SS 2 LTRS CONTAINER		7323	4	450.00	12.00	216.00	6.00	-	6.00	-	1800.00
4	BLUE CRATES WITH LID		3924	10	950.00	18.00	1710.00	9.00	-	9.00	-	9500.00
5	PARFAIT SPOON		8215	2	85.00	18.00	30.60	9.00	-	9.00	-	170.00
6	THERMOMETER		3924	1	500.00	18.00	90.00	9.00	-	9.00	-	500.00
7	SQUEEZE BOTTLE FOOD GRADE		3924	10	35.00	18.00	63.00	9.00	-	9.00	-	350.00
8	TAMPER		8215	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00
9	WHISKER		7323	1	295.00	12.00	35.40	6.00	-	6.00	-	295.00
10	DIGITAL TIME CLOCK		3924	1	595.00	18.00	107.10	9.00	-	9.00	-	595.00
11	RED TONG		8215	4	100.00	18.00	72.00	9.00	-	9.00	-	400.00
12	BLENDER	TM-800 POWER - 3 HP, CAP 2 LTRS	8416	1	15500.00	18.00	2790.00	9.00	-	9.00	-	15500.00
13	FOOD STORAGE CONTAINER 2 KG		3924	10	275.00	18.00	495.00	9.00	-	9.00	-	2750.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	18195.00	18%	3275.10	3275.10
7323	3195.00	12%	383.40	383.40
8215	4070.00	18%	732.60	732.60
8416	15500.00	18%	2790.00	2790.00
TOTAL	40960.00		7181.10	7181.10

GOODS TOTAL	40960.00
IGST	7181.10
CGST	0.00
SGST	0.00
TOTAL AMOUNT	48141.10
ROUND OFF	-0.10
AMOUNT	48141.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL 07977271899 / 09823674722

INTERNATIONAL AIRPORT, LUCKNOW
REVENUE ASSURANCE DEPT.

INWARD

DATE 28/3/24 IN TIME 11:45 Sr. No. 252

A NAME Ashu Singh
A SIGNATURE Ashu Singh 6533

28/03/24



Proprietor