

234

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 THE IRISH HOUSE
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 : 404

P.O NO : Semolina/PO/23-24/000490

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BOSTON SHAKER SS 750 ML		7323	3	90.00	12.00	32.40	6.00	-	6.00	-	270.00
2	HAWTHORNE STRAINER SS		7323	1	80.00	12.00	38.40	6.00	-	6.00	-	320.00
3	PLASTIC POURER		3924	24	12.00	18.00	51.84	9.00	-	9.00	-	288.00
4	GARNISH TRAY 6 BOX JINDE		3924	1	625.00	18.00	337.50	9.00	-	9.00	-	1875.00
5	STORE AND POURS - 1 LTR JINDE		3924	6	130.00	18.00	140.40	9.00	-	9.00	-	780.00
6	BAR SPOON RED KNOB		8211	1	45.00	18.00	32.40	9.00	-	9.00	-	180.00
7	FINE STRAINER / TEA STRAINER		7323	1	80.00	12.00	19.20	6.00	-	6.00	-	160.00
8	ICE BIN SCOOP SS 6		7323	1	190.00	12.00	91.20	6.00	-	6.00	-	760.00
9	CITRUS PRESS ALUMINIUM		7323	2	120.00	12.00	28.80	6.00	-	6.00	-	240.00
10	CUTTING BOARD 1 X 9 X 12		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
11	KNIFE SMALL 115 MM RENA		8211	1	110.00	18.00	39.60	9.00	-	9.00	-	220.00
12	SHARPENING STONE		8211	1	110.00	18.00	19.80	9.00	-	9.00	-	110.00
13	FLAIR BOTTLES JINDE		3924	6	300.00	18.00	324.00	9.00	-	9.00	-	1800.00
14	IGLOO BOX 50 LTR NILKAMAL		3924	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00
15	GLASS RIMMER JINDE		3924	1	300.00	18.00	108.00	9.00	-	9.00	-	600.00
16	BAR MESH 2 FT X 40 FT TABLECRAFT		3924	1	2900.00	18.00	522.00	9.00	-	9.00	-	2900.00
17	ICE CRUSHER ELECTRIC		8416	1	3000.00	18.00	540.00	9.00	-	9.00	-	3000.00
18	MELON SCOOPER		8211	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00
19	TIN CUTTER GLAZE		8211	1	105.00	18.00	37.80	9.00	-	9.00	-	210.00
20	MILK FROTHER SMALL 350 ML		7323	2	120.00	12.00	28.80	6.00	-	6.00	-	240.00
21	4 COMPARTMENT CUTLERY TRAY JINDE		3924	1	240.00	18.00	172.80	9.00	-	9.00	-	960.00
22	DISHWASH CUTLERY TRAY JINDE		3924	1	700.00	18.00	252.00	9.00	-	9.00	-	1400.00
23	NILKAMAL CRATES 600 X 400 X 320 MM		3924	1	725.00	18.00	261.00	9.00	-	9.00	-	1450.00
24	TOOTHPICK HOLDER SS		7323	1	80.00	12.00	115.20	6.00	-	6.00	-	960.00
25	ANTISKID TRAY ROUND 14		3924	1	140.00	18.00	302.40	9.00	-	9.00	-	1680.00
26	AIR TIGHT STORAGE CONTAINERS FOR BAR 1.5 LTRS		3924	1	140.00	18.00	100.80	9.00	-	9.00	-	560.00



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HARMONY INTERNATIONAL
Proprietor

27	AIR TIGHT STORAGE CONTAINERS FOR BAR 7 LTRS												
28	KOT RAIL 24		3924	✓	350.00	18.00	252.00	9.00	-	9.00	-	1400.00	
29	KOT PICK		7323	✓	350.00	12.00	84.00	6.00	-	6.00	-	700.00	
30	DISPENSER OREGANO & CHILLI FLAKES GLASS		7323	✓	28.00	12.00	13.44	6.00	-	6.00	-	112.00	
31	CUP ALUMINIUM MUFFIN 75 ML / BLACK DIP BOWL		3924	✓	100.00	18.00	216.00	9.00	-	9.00	-	1200.00	
32	SS ICE CUBE SCOOPER		7323	✓	200.00	12.00	1440.00	6.00	-	6.00	-	12000.00	
33	PIPING BAG WITH NOZZLE		7323	✓	180.00	12.00	43.20	6.00	-	6.00	-	360.00	
34	BAR MAT 3.1 X 24 INCHES		3924	✓	120.00	18.00	21.60	9.00	-	9.00	-	120.00	
			3924	✓	285.00	18.00	1846.80	9.00	-	9.00	-	10260.00	

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	16122.00	12%	1934.64	1934.64
3924	31123.00	18%	5602.14	5602.14
8211	960.00	18%	172.80	172.80
8416	3000.00	18%	540.00	540.00
TOTAL	51205.00		8249.58	8249.58

GOODS TOTAL	51205.00
IGST	8249.58
CGST	0.00
SGST	0.00
TOTAL AMOUNT	59454.58
ROUND OFF	0.42
AMOUNT	59455.00

FOR HARMONY INTERNATIONAL

SHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

[Signature]
Proprietor

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
IN TIME 11/11/24 Sr. No. 24
NATURE As per Invoice

1019640