

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

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