# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

**TAX INVOICE**

**CLIENT DETAILS**
TRAVEL FOOD SERVICES PRIVATE LIMITED MUNBAI HO
MUMBAI HEAD OFFICE
1ST FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTATE,
DR.ANNIE BESANT ROAD, WORLI , MUMBAI SUBURBAN,
MAHARASHTRA - 400018.

GST NO : 27AADCB2762L1ZI

**SUPPLIER DETAILS**
GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

DATE : 04.12.2024
TAX INVOICE NO : 642

P.O NO : TFSPL/PO/24-25/000812

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | BIG BOWL | BIG BOWL FOR TFS HO | 3924 | 10 | 1200.00 | 18.00 | 0.00 | 9.00 | 1080.00 | 9.00 | 1080.00 | 12000.00 |
| 2 | SMALL BOWL | SMALL BOWL FOR TFS HO | 3924 | 50 | 525.00 | 18.00 | 0.00 | 9.00 | 2362.50 | 9.00 | 2362.50 | 26250.00 |

| HSN SAC | TAXABLE VALUE | CENTRAL TAX (CGST) | | STATE TAX (SGST) | | TOTAL |
|---|---|---|---|---|---|---|
| | | RATE | AMOUNT | RATE | AMOUNT | |
| 3924 | 38250.00 | 9% | 3442.50 | 9% | 3442.50 | 6885.00 |
| TOTAL | 38250.00 | | 3442.50 | | 3442.50 | 6885.00 |

| | |
|---|---|
| GOODS TOTAL | 38250.00 |
| IGST | 0.00 |
| CGST | 3442.50 |
| SGST | 3442.50 |
| TOTAL AMOUNT | 45135.00 |
| ROUND OFF | 0.00 |
| AMOUNT | 45135.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK IN / OUT
Date 04/12/2024
Time 14:50
Security Name Sanjay Bharti
Security Sign