

# HARMONY INTERNATIONAL

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

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TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED  
AHM 1881 AJ KITCHEN CAFÉ  
TERMINAL 2,AHMEDABAD INTERNATIONAL AIRPORT  
LIMITED , HANSOL,AHMEDABAD, GUJARAT - 382475.

### SUPPLIER DETAILS

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

GST NO : 24ABICS8699F1ZP

DATE : 20.04.2024  
TAX INVOICE NO : 413

P.O NO : Semolina/PO/24-25/000071

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS.	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	WHISK (12 WIRES) 30 CM		7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
2	1 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	6	1107.00	12.00	797.04	6.00	-	6.00	-	6642.00
3	1 1 GN TRAY 2 CM		7323	10	350.00	12.00	420.00	6.00	-	6.00	-	3500.00
4	2 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	12	6050.00	12.00	8712.00	6.00	-	6.00	-	72600.00
5	2 1 FOOD STORING CONTAINER 20 CM WITH LID CONTAINER		7323	6	6050.00	12.00	4356.00	6.00	-	6.00	-	36300.00
6	2 1 GN PAN 10 CM W O LID		7323	12	2750.00	12.00	3960.00	6.00	-	6.00	-	33000.00
7	2 1 GN PAN 20 CM W O LID		7323	6	4300.00	12.00	3096.00	6.00	-	6.00	-	25800.00
8	4 COMPT CUTLERY BOX GRAY		3924	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
9	APPLE CORER		8211	1	114.00	18.00	20.52	9.00	-	9.00	-	114.00
10	ASSORTED NOZZLES 15 PCS		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
11	BAR CADY		3924	1	250.00	18.00	45.00	9.00	-	9.00	-	250.00
12	BAR SPOON		8215	4	60.00	18.00	43.20	9.00	-	9.00	-	240.00
13	BIG JUG 5 LTR		3924	2	400.00	18.00	144.00	9.00	-	9.00	-	800.00
14	BOTTLE POURER		7323	12	40.00	12.00	57.60	6.00	-	6.00	-	480.00
15	CLEAR CONTAINER WITH 4 LTR LID		3924	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
16	COCKTAIL SHAKER 500 ML		7323	2	275.00	12.00	66.00	6.00	-	6.00	-	550.00
17	COFFEE URN		7323	1	9300.00	12.00	1116.00	6.00	-	6.00	-	9300.00
18	CONDIMENT 6 COMPARTMENT HOLDER		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
19	CUTTER BOX (ROUND , SQUARE) 5 EACH		7323	1	1200.00	12.00	144.00	6.00	-	6.00	-	1200.00
20	DIGITAL WAIT MACHINE 2 KG		8211	1	468.00	18.00	84.24	9.00	-	9.00	-	468.00
21	DIGITAL THERMOMETER		8211	2	446.00	18.00	160.56	9.00	-	9.00	-	892.00
22	DREDGERS MESH HOLES 7 X 9.6 CM		7323	6	120.00	12.00	86.40	6.00	-	6.00	-	720.00
23	DIZZLE BOTTLE		3924	6	47.00	18.00	50.76	9.00	-	9.00	-	282.00
24	DIZZLE BOTTLES 8 OZ		7323	2	30.00	12.00	7.20	6.00	-	6.00	-	60.00
25	FOOD CONTAINER 1 2 , 4 INCH DEEP , W LID		7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00

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26	FOOD CONTAINER 1 6 , 15 CM DEEP , W LID	7323	6	355.00	12.00	255.60	6.00	-	6.00	-	2130.00
27	FRY PAN INDUCTION 20 CM	7323	1	748.00	12.00	89.76	6.00	-	6.00	-	748.00
28	FRY PAN INDUCTION 32 CM 6.5 HEIGHT	7323	2	1450.00	12.00	348.00	6.00	-	6.00	-	2900.00
29	FUNNEL	7323	2	180.00	12.00	43.20	6.00	-	6.00	-	360.00
30	GASTRONORM CONTAINERS 150 , 3 , 47 WITH COVER	7323	5	850.00	12.00	510.00	6.00	-	6.00	-	4250.00
31	GLASS CHAMPAIGN	7013	12	160.00	18.00	345.60	9.00	-	9.00	-	1920.00
32	GN PAN 1 6 WITH LID , STAINLESS STEEL 10 CM DEEP	7323	6	290.00	12.00	208.80	6.00	-	6.00	-	1740.00
33	GN PAN 1 9 WITH LID , STAINLESS STEEL 10 CM DEEP	7323	12	260.00	12.00	374.40	6.00	-	6.00	-	3120.00
34	HOT PLATE SCRAPER	8211	2	275.00	18.00	99.00	9.00	-	9.00	-	550.00
35	ICE CADDY CAMBRO	3924	1	48650.00	18.00	8757.00	9.00	-	9.00	-	48650.00
36	ICE SCOOP	7323	1	350.00	12.00	42.00	6.00	-	6.00	-	350.00
37	MANDOLINE	8211	1	3675.00	18.00	661.50	9.00	-	9.00	-	3675.00
38	MEASURING SPOONS 1/4 , 1/2 , TSP , TBSP	8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
39	MEDIUM 32 OZ STEAMING PITCHER	7323	2	600.00	12.00	144.00	6.00	-	6.00	-	1200.00
40	MEDIUM MIXING BOWL	7323	4	120.00	12.00	57.60	6.00	-	6.00	-	480.00
41	OVEN GLOVES	3924	4	468.00	18.00	336.96	9.00	-	9.00	-	1872.00
42	PALET KNIFE	8211	2	250.00	18.00	90.00	9.00	-	9.00	-	500.00
43	SCOOP 25 ML	3924	2	80.00	18.00	28.80	9.00	-	9.00	-	160.00
44	SERRATED KNIFE	8211	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
45	SERVICE TONGS	8215	6	135.00	18.00	145.80	9.00	-	9.00	-	810.00
46	SILICON BRUSH	3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
47	SMALL MIXING BOWL	7323	6	80.00	12.00	57.60	6.00	-	6.00	-	480.00
48	SMALL RUBBER SPATULA	3924	2	81.00	18.00	29.16	9.00	-	9.00	-	162.00
49	SMALL WHISKER	7323	2	204.00	12.00	48.96	6.00	-	6.00	-	408.00
50	SOAP DISPENSER	3924	2	748.00	18.00	269.28	9.00	-	9.00	-	1496.00
51	SPRINKLER FOR SEASONING	8215	12	120.00	18.00	259.20	9.00	-	9.00	-	1440.00
52	SQUEEZE BOTTLE 500 ML	3924	6	38.00	18.00	41.04	9.00	-	9.00	-	228.00
53	SQUEEZE BOTTLE 710 ML 24 OZ	3924	6	47.00	18.00	50.76	9.00	-	9.00	-	282.00
54	SS ICE CREAM SCOOPER 70 ML	7323	1	180.00	12.00	21.60	6.00	-	6.00	-	180.00
55	ST STEEL CAN OPENER	8211	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
56	STAINLESS STEEL PERFORATED GN CONTAINER 1 1 100 MM	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
57	STAINLESS STEEL SOUP LADLE 10 CM	8215	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00

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					GOODS TOTAL		291408.00
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	IGST	39237.24	
		RATE	AMOUNT	AMOUNT	CGST	0.00	
7323	220270.00	12%	26432.40	26432.40	SGST	0.00	
3924	58219.00	18%	10479.42	10479.42	TOTAL AMOUNT	330645.24	
8211	7549.00	18%	1358.82	1358.82	ROUND OFF	-0.24	
8215	3450.00	18%	621.00	621.00	AMOUNT	330645.00	
7013	1920.00	18%	345.60	345.60			
TOTAL	291408.00		39237.24	39237.24			
<b>FOR HARMONY INTERNATIONAL</b>							
<b>BHARAT AGARWAL - 07977271899 / 09823674722</b>							

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