

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
TRIVANDRUM INTERNATIONAL AIRPORT,
AIRPORT ROAD, CHACKA,
THIRUVANANTHAPURAM KERALA - 695008.

SUPPLIER DETAILS

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

GST NO : 32ABICS8699F1ZS

DATE : 27.09.2023
TAX INVOICE NO : 264

P.O NO : PO/SKPL/23-24/000243

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	WINE COASTER		7323	6	402.00	12.00	289.44	6.00	-	6.00	-	2412.00
2	ICE BUCKET		7323	4	763.00	12.00	366.24	6.00	-	6.00	-	3052.00
3	ICE TONG		8211	4	136.00	18.00	97.92	9.00	-	9.00	-	544.00
4	CHAMPAGNE DISPLAY		7323	1	1540.00	12.00	184.80	6.00	-	6.00	-	1540.00
8	NUT BOWL		7323	12	140.00	12.00	201.60	6.00	-	6.00	-	1750.00
5	WINE BUCKET WITH STAND		7323	1	1750.00	12.00	210.00	6.00	-	6.00	-	1750.00
7	TISSUE HOLDER		3924	6	1100.00	18.00	1188.00	9.00	-	9.00	-	6600.00
8	BOTTLE OPENER		8211	6	73.00	18.00	78.84	9.00	-	9.00	-	438.00
9	SPEED POURER		7323	6	73.00	12.00	52.56	6.00	-	6.00	-	438.00
10	BOSTON SHAKER		8211	2	997.00	18.00	358.92	9.00	-	9.00	-	1994.00
11	CHAMPAGNE STOPPER		8211	2	542.00	18.00	195.12	9.00	-	9.00	-	1084.00
12	COCKTAIL STICK (WOODEN DISPOSABLE)		8211	100	6.00	18.00	108.00	9.00	-	9.00	-	600.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	10872.00	12%	1304.64	1304.64
8211	4660.00	18%	838.80	838.80
3924	6600.00	18%	1188.00	1188.00
TOTAL	22132.00		3331.44	3331.44

GOODS TOTAL	22132.00
IGST	3331.44
CGST	0.00
SGST	0.00
TOTAL AMOUNT	25463.44
ROUND OFF	-0.44
AMOUNT	25463.00

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INWARD *

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Date: 19/10/23 Time: 11:08
S.No: 9824
RA Sign & ID: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD

Date: 19/10/23 S.No: 1160

Sign: [Signature]

