

175

4 Box

Done

Flying bites

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 FLYING BYTES
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 08.02.2024

TAX INVOICE NO : 356

P.O NO : Semolina/PO/23-24/000217

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	CONDIMENTS TRAY 4 COMP		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
2	SERVICE TRAY PLASTIC		3924	30	90.00	18.00	486.00	9.00	-	9.00	-	2700.00
3	SS MILK JAR 1 LTR	SS	7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
4	SS MILK JAR 1 2 LTR	SS	7323	4	300.00	12.00	144.00	6.00	-	6.00	-	1200.00
5	SMALL ICE BOX		3924	1	1850.00	18.00	333.00	9.00	-	9.00	-	1850.00
6	BLUE CRATES WITH LID	600 X 400 X 150	3924	10	845.00	18.00	1521.00	9.00	-	9.00	-	8450.00

GOODS TOTAL	15393.00
IGST	2656.74
CGST	0.00
SGST	0.00
TOTAL AMOUNT	18049.74
ROUND OFF	0.26
AMOUNT	18050.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	13493.00	18%	2428.74	2428.74
7323	1900.00	12%	228.00	228.00
TOTAL	15393.00		2656.74	2656.74

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

service tray plastic (2) qty short

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

DATE 15/3/24 IN TIME 12:30 Sr. No. 175

RA NAME Ashish Kumar

RA SIGNATURE Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

9/15/24

01/50/0

4

For HARMONY INTERNATIONAL
Proprietor

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

15 MAR 2024

Ashish Kumar
20/3/24

LUCKNOW STORES
RESERVED SUBJECT TO INSPECTION OF MATERIAL

					GOODS TOTAL	87168.00
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	IGST	14990.58
		RATE	AMOUNT	AMOUNT	CGST	0.00
7323	11661.00	12%	1399.32	1399.32	SGST	0.00
3924	58800.00	18%	10584.00	10584.00	TOTAL AMOUNT	102158.58
8215	208.00	18%	37.44	37.44	ROUND OFF	0.42
8438	16499.00	18%	2969.82	2969.82	AMOUNT	102159.00
TOTAL	87168.00		14990.58	14990.58		
FOR HARMONY INTERNATIONAL						
BHARAT AGARWAL - 07977271899 / 09823674722						