

3 BOX

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
OTHERS
1ST FLOOR, DEPARTURE SHS, TERMINAL 2,
JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD,
SANGANER, JAIPUR, RAJASTHAN - 302017.

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 08ABICS8699F1ZJ

DATE : 23.03.2024
TAX INVOICE NO : 399

P.O NO : Semollina/PO/23-24/000436

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SOUP TUREEN 8 LTS F&S	SOUP TUREEN 8 LTS F&S	8416	1	5460.00	18.00	982.80	9.00	-	9.00	-	5460.00
2	DOME DISPLAY TRAY ROUND TABLE CRAFT	DOME DISPLAY TRAY ROUND TABLE CRAFT	3924	2	3750.00	18.00	1350.00	9.00	-	9.00	-	7500.00
3	TERRINA JAR 500 ML AURA	TERRINA JAR 500 ML AURA	7013	18	250.00	18.00	810.00	9.00	-	9.00	-	4500.00
4	WOODEN BASE WITH SLATE ORCHID/DINEX MWOC1716-18/SLT003-18.4*33.4*1.5 CM	WOODEN BASE WITH SLATE ORCHID/DINEX MWOC1716-18/SLT003-18.4*33.4*1.5 CM	4404	6	1550.00	12.00	1116.00	6.00	-	6.00	-	9300.00
											GOODS TOTAL	26760.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8416	5460.00	18%	982.80	982.80
3924	7500.00	18%	1350.00	1350.00
7013	4500.00	18%	810.00	810.00
4404	9300.00	12%	1116.00	1116.00
TOTAL	26760.00		4258.80	4258.80

IGST	4258.80
CGST	0.00
SGST	0.00
TOTAL AMOUNT	31018.80
ROUND OFF	0.20
AMOUNT	31019.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-12
REVENUE ASSURANCE DEPT. IN WARD

04 APR 2024

IN TIME Sr. No
RA NAME RA OF HARMONY INTERNATIONAL
SUBJECT IC SECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
12, DOMESTIC AIRPORT
JAIPUR-12

REVENUE INSPECTION
INSPECTION NO - 101964

Proprietor

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