

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 : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 32ABICS8699F1ZS

DATE : 22.06.2023

TAX INVOICE NO : 190

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	ICE TONG	BAIC01 F&S	8211	3	175.00	18.00	94.50	9.00	-	9.00	-	525.00
2	ICE SCOOP	BAIS502 F&S	8215	2	112.00	18.00	40.32	9.00	-	9.00	-	224.00
3	GARNISH HOLDER 6 COMPARTMENT	1606	8211	1	750.00	18.00	135.00	9.00	-	9.00	-	750.00
4	COPPER COCKTAIL MUG	TAMMULE F&S	7323	6	525.00	12.00	378.00	6.00	-	6.00	-	3150.00
5	WINE OPENER (ANGEL WINGS)	1225	8211	3	575.00	18.00	310.50	9.00	-	-	-	1725.00
6	POUR MASTER (QUART)	8032GN	3924	2	195.00	18.00	70.20	9.00	-	-	-	390.00
7	POUR MASTER (HALF GALLON)	8032GN	3924	2	450.00	18.00	162.00	9.00	-	-	-	900.00
8	PEG MEASURE	BAJG501 F&S	7323	2	94.00	12.00	22.56	6.00	-	6.00	-	188.00
9	SPEED POURER	P02807 F&S	7323	12	73.00	12.00	105.12	6.00	-	6.00	-	876.00
10	COCKTAIL SHAKER 650 ML	BACS501M F&S	7323	2	402.00	12.00	96.48	6.00	-	6.00	-	804.00
11	WINE STOPPER	BABS151 F&S	8211	6	315.00	18.00	340.20	9.00	-	9.00	-	1890.00
12	BAR SET	BABT104 F&S	7323	1	605.00	12.00	72.60	6.00	-	6.00	-	605.00
13	ANTI SKID SALVERS - ROUND 14"	RO14 F&S	3924	2	402.00	18.00	144.72	9.00	-	9.00	-	804.00
14	GLASS RIMMER	666	3924	1	395.00	18.00	71.10	9.00	-	9.00	-	395.00
15	BAR CADDY	101	3924	1	325.00	18.00	58.50	9.00	-	9.00	-	325.00
16	MUDDLER	4256	3924	1	225.00	18.00	40.50	9.00	-	9.00	-	225.00
17	BAR SPOON	BABR151 F&S	8215	1	161.00	18.00	28.98	9.00	-	9.00	-	161.00
18	BAR MESH - CLEAR (ROLL)	5833	3924	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00
19	RUBBER BAR MAT - LONG	753BR	3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
20	RUBBER BAR MAT - RECTANGULAR		3924	1	475.00	18.00	85.50	9.00	-	9.00	-	475.00
21	KOT PUNCH	172	7323	1	95.00	12.00	11.40	6.00	-	6.00	-	95.00
22	KOT RACK	5512	7323	1	375.00	12.00	45.00	6.00	-	6.00	-	375.00

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For HARMONY INTERNATIONAL

Proprietor

GOODS TOTAL	18732.00
IGST	3006.18
CGST	0.00
SGST	0.00
TOTAL AMOUNT	21738.18
ROUND OFF	-0.18
AMOUNT	21738.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	4890.00	18%	880.20	880.20
8215	385.00	18%	69.30	69.30
7323	6093.00	12%	731.16	731.16
3924	7364.00	18%	1325.52	1325.52
TOTAL	18732.00		3006.18	3006.18

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD

Date: 11/07/2023 8:40:190

Sign: [Signature]

[Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 INWARD
 Date: 11/07/23 Time: 17:40
 S.No: 2463
 RA Sign & ID: Deepthy

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