

# 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
5	NUT BOWL		7323	12	140.00	12.00	201.60	6.00	-	6.00	-	1680.00
6	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
<b>TOTAL</b>	<b>22132.00</b>		<b>3331.44</b>	<b>3331.44</b>

GOODS TOTAL	<b>22132.00</b>
IGST	<b>3331.44</b>
CGST	<b>0.00</b>
SGST	<b>0.00</b>
TOTAL AMOUNT	<b>25463.44</b>
ROUND OFF	<b>-0.44</b>
<b>AMOUNT</b>	<b>25463.00</b>

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

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

No: 2824  
Date: 19/10/23 Time: 14:08  
PA Sign & ID: *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
**STORES INWARD**

Date: 19/10/23 S.No: 1160  
Sign: *[Signature]*

