

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

TEL:-07977271899 / 09823674722

**CLIENT DETAILS**  
 SEMOLINA KITCHENS PRIVATE LIMITED  
 AHM BURGER TACOS  
 T2, AHM INT. AIRPORT LTD.  
 HANSOL, AHMEDABAD, GUJARAT - 382475.

**SUPPLIER DETAILS**  
 GST NO : 27AREPA2226M2ZY  
 PAN : AREPA2226M  
 LEGAL NAME : BHARAT AGARWAL

*Burger Tacos*

DATE : 12.01.2024  
 TAX INVOICE NO : 315

GST NO : 24ABICS8699F1ZP

P.O NO : PD/SKPL/23-24/001990

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
												540.00
												1862.00
1	SQUEEZE BOTTLE FOOD GRADE	500 ML	3924	12	45.00	18.00	97.20	9.00	-	9.00	-	580.00
2	ATLANTIC CHEF KNIFE	10" INCH	8211	2	931.00	18.00	335.16	9.00	-	9.00	-	7100.00
3	PALETTE KNIFE	7"	8211	4	145.00	18.00	104.40	9.00	-	9.00	-	2900.00
4	1/6 GN PAN WITH LID	150 DEPTH	7323	20	355.00	12.00	852.00	6.00	-	6.00	-	4040.00
5	1/6 GN PAN WITH LID	100 DEPTH	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	3950.00
6	1/6 GN PAN WITH LID	150 DEPTH	7323	10	404.00	12.00	484.80	6.00	-	6.00	-	7500.00
7	1/4 GN PAN QJTH LID	100 DEPTH	7323	5	790.00	12.00	474.00	6.00	-	6.00	-	1300.00
8	1/1 GN PAN WITH LID	100 DEPTH	7323	10	750.00	12.00	900.00	6.00	-	6.00	-	528.00
9	1/1 GN PAN WITH LID	150 DEPTH	7323	10	650.00	18.00	234.00	9.00	-	9.00	-	646.00
10	CONDIMENT TRAY		3924	2	650.00	18.00	63.36	6.00	-	6.00	-	240.00
11	SS SPATULA		7323	4	132.00	12.00	116.28	9.00	-	9.00	-	4600.00
12	SHARPENING STONE WITH HANDLE		8211	2	323.00	18.00	43.20	9.00	-	9.00	-	86.00
13	SHARPENING STONE		8211	2	120.00	18.00	828.00	9.00	-	9.00	-	144.00
14	DUSTBIN WITH PADDLE OPERATOR	70 LTR	3924	2	2300.00	18.00	10.32	6.00	-	6.00	-	700.00
15	KOT SPIKE		7323	2	43.00	12.00	25.92	9.00	-	9.00	-	3273.00
16	CHEESE GRATER SS		8211	2	72.00	18.00	126.00	9.00	-	9.00	-	350.00
17	TIN CUTTER		8211	2	350.00	18.00	589.14	9.00	-	9.00	-	340.00
18	WEIGHING SCALE	25 KG	8423	1	3273.00	18.00	63.00	9.00	-	9.00	-	1800.00
19	MEDICLE FIRST AID BOX		3924	1	350.00	18.00	61.20	9.00	-	9.00	-	3000.00
20	PIZZA CUTTER		8211	2	170.00	18.00	324.00	9.00	-	9.00	-	1750.00
21	AIRTIGHT FOOD CONTAINER	2 KG	3924	10	180.00	18.00	324.00	9.00	-	9.00	-	
22	AIRTIGHT FOOD CONTAINER	4 KG	3924	10	300.00	18.00	540.00	9.00	-	9.00	-	
	AIRTIGHT FOOD CONTAINER	5 KG	3924	5	350.00	18.00	315.00	9.00	-	9.00	-	

GOODS TOTAL	47229.00
IGST	6934.98
CGST	0.00
SGST	0.00
TOTAL AMOUNT	54163.98
ROUND OFF	0.02
AMOUNT	54164.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL AMOUNT
		RATE	AMOUNT	
3924	13340.00	18%	2401.20	2401.20
8211	4512.00	18%	812.16	812.16
7323	26104.00	12%	3132.48	3132.48
8423	3273.00	18%	589.14	589.14
TOTAL	47229.00		6934.98	6934.98

FOR HARMONY INTERNATIONAL  
 BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PRIVATE LTD.  
 DOMESTIC IMPORTER  
 REVENUE ASS. NO. 110  
 DATE: 19-Jan-24  
 RA NAME: Manoj K. Patil  
 RA SIGNATURE: *[Signature]*  
 FACT TO INSPECTION OF MATERIAL

1016058  
 7

*Reamed*  
 SEMOLINA KITCHENS PRIVATE LTD.  
 AHMEDABAD  
 14 JAN 2024  
 FACT TO INSPECTION OF MATERIAL  
*Compl. 27/03/2024*