

# HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED  
(MUM HOUSE KEEPING)  
FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C,  
DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL  
AIRPORT, SANTACRUZ EAST, MUMBAI - 400099.

### SUPPLIER DETAILS

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

GST NO : 27AADCB2762L1Z1

DATE : 05.07.2024

TAX INVOICE NO : 544

P.O NO : TFSPL/PO/24-25/000154

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STAINLESS STEEL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS 4X3 FEET 500 KGS	STAINLESS STEEL PLATFORM TROLLY FABRICATED WITH SIDE SUPPORTS 4X3 FEET 500 KGS	8211	5	27500.00	18.00	-	9.00	12375.00	9.00	12375.00	137500.00
2	DISCARD OIL DISPATCH TROLLY REQUIREMENT FOR T - 1	STAINLESS STEEL BOX PLASTFORM TROLLY WITH SS BARRICADE SHEET LENGTH 3 FEET , WIDTH 2 FEET , HEIGHT 6 INCH.	8211	1	24500.00	18.00	-	9.00	2205.00	9.00	2205.00	24500.00

HSN SAC	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
8211	162000.00	9%	14580.00	9%	14580.00	29160.00
TOTAL	162000.00		14580.00		14580.00	29160.00

GOODS TOTAL	162000.00
IGST	0.00
CGST	14580.00
SGST	14580.00
TOTAL AMOUNT	191160.00
ROUND OFF	0.00
AMOUNT	191160.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.  
DOMESTIC AIRPORT-MUMBAI-T1  
REVENUE ASSURANCE DEPT-INWARD  
DATE 05/07/24 OUT TIME 16:35 SR No. 85  
RA NAME .....  
RA SIGNATURE: Admite  
SUBJECT TO INSPECTION IF MATERIAL