

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHEN PRIVATE LIMITED
MUM T2 AJ 1881 LVL 4 INT
GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE,
TERMINAL 2, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
SANTACRUZ EAST, MUMBAI CITY, MAHARASHTRA - 400099.

SUPPLIER DETAILS

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

GST NO : 27ABICS8699F1ZJ

DATE : 28.10.2024
TAX INVOICE NO : 614

P.O NO : Semolina/PO/24-25/001163

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	GREEN CUTTING BOARD WITH SMOOTH EDGE COLOR GREEN 60 X 40 X 2 CM		3924	2	2550.00	18.00	-	9.00	459.00	9.00	459.00	5100.00
2	WHISK 12 WIRES 30 CM		7323	2	238.00	12.00	-	6.00	28.56	6.00	28.56	476.00
3	HIGH HEAT SILICON SPATULA BOWL SCRAPER		3924	6	81.00	18.00	-	9.00	43.74	9.00	43.74	486.00
4	1 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	6	1107.00	12.00	-	6.00	398.52	6.00	398.52	6642.00
5	1 1 GN TRAY 2 CM		7323	6	350.00	12.00	-	6.00	126.00	6.00	126.00	2100.00
6	1 1 GN AL.ALLOY SHEET PAN		7323	6	2457.00	12.00	-	6.00	884.52	6.00	884.52	14742.00
7	12 OZ MEASURING CUP		8215	6	171.00	18.00	-	9.00	92.34	9.00	92.34	1026.00
8	16 COMPARTMENT BASE		3924	6	850.00	18.00	-	9.00	459.00	9.00	459.00	5100.00
9	2 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	9	6050.00	12.00	-	6.00	3267.00	6.00	3267.00	54450.00
10	2 1 FOOD STORING CONTAINER 10 CM W O LID		7323	12	2750.00	12.00	-	6.00	1980.00	6.00	1980.00	33000.00
11	4 LITERS MEASURING PITCHER		3924	4	680.00	18.00	-	9.00	244.80	9.00	244.80	2720.00
12	4 COMPT CUTLERY BOX GREY		3924	2	350.00	18.00	-	9.00	63.00	9.00	63.00	700.00
13	APPLE CORER		8211	2	114.00	18.00	-	9.00	20.52	9.00	20.52	228.00
14	ASSORTED NOZZLES 15 PCS		7323	2	350.00	12.00	-	6.00	42.00	6.00	42.00	700.00
15	BAKING TRAY 60 X 40 X 4 CM		7323	12	795.00	12.00	-	6.00	572.40	6.00	572.40	9540.00
16	BAR CADDY		3924	1	250.00	18.00	-	9.00	22.50	9.00	22.50	250.00
17	BAR MAT 45 X 30		3924	4	350.00	18.00	-	9.00	126.00	9.00	126.00	1400.00
18	BAR SPOON		8215	4	60.00	18.00	-	9.00	21.60	9.00	21.60	240.00
19	BIG JUGS 5LTR		3924	2	400.00	18.00	-	9.00	72.00	9.00	72.00	800.00
20	BOTTLE POURER		7323	12	40.00	12.00	-	6.00	28.80	6.00	28.80	480.00
21	BREAD BASKET TOWER		3924	2	2800.00	18.00	-	9.00	504.00	9.00	504.00	5600.00

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For HARMONY INTERNATIONAL

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Proprietor

22	BROWN CUTTING BOARD WITH SMOOTH EDGE COLOR GREEN 60 X 40 X 2 CM	3924	2	2500.00	18.00	-	9.00	450.00	9.00	450.00	5000.00
23	BRUSH FOR COFFEE CLEANER & SCOOPER	3924	2	950.00	18.00	-	9.00	171.00	9.00	171.00	1900.00
24	CHINESE COLLANDER WITH MESH 24 CM	7323	1	850.00	12.00	-	6.00	51.00	6.00	51.00	850.00
25	CLEAR CONTAINER WITH 1 LTR LID	3924	12	300.00	18.00	-	9.00	324.00	9.00	324.00	3600.00
26	CLEAR CONTAINER WITH 4 LTR LID	3924	6	450.00	18.00	-	9.00	243.00	9.00	243.00	2700.00
27	COCKTAIL SHAKER 700 ML	7323	1	350.00	12.00	-	6.00	21.00	6.00	21.00	350.00
28	COCKTAIL SHAKER 500 ML	7323	2	275.00	12.00	-	6.00	33.00	6.00	33.00	550.00
29	COFFEE URN	3924	1	9300.00	18.00	-	9.00	837.00	9.00	837.00	9300.00
30	COFFEE WARMER	8516	1	3500.00	18.00	-	9.00	315.00	9.00	315.00	3500.00
31	CONDIMENT 6 COMPARTMENT HOLDER	3924	1	493.00	18.00	-	9.00	44.37	9.00	44.37	493.00
32	CUTTER BOX ROUND SQUARE, 5 EACH	8211	5	1200.00	18.00	-	9.00	540.00	9.00	540.00	6000.00
33	DIGITAL WAIT MACHINE 2 KG	8516	1	468.00	18.00	-	9.00	42.12	9.00	42.12	468.00
34	DIGITAL THERMOMETER	8211	2	446.00	18.00	-	9.00	80.28	9.00	80.28	892.00
35	DIGITAL TIMER	8211	2	450.00	18.00	-	9.00	81.00	9.00	81.00	900.00
36	DINNER PLATE 27 CM	6911	48	198.00	12.00	-	6.00	570.24	6.00	570.24	9504.00
37	DREDGERS MESH HOLES 7 X 9.6 CM	7323	6	120.00	12.00	-	6.00	43.20	6.00	43.20	720.00
38	DRIZZLE BOTTLE	7323	6	47.00	12.00	-	6.00	16.92	6.00	16.92	282.00
39	DRIZZLE BOTTLE 8 OZ	7323	2	30.00	12.00	-	6.00	3.60	6.00	3.60	60.00
40	DUSTBIN FOOT OPERATED	3924	2	741.00	18.00	-	9.00	133.38	9.00	133.38	1482.00
41	FOOD CONTAINER 1 2 , 4 INCH DEEP, W LID	7323	12	508.00	12.00	-	6.00	365.76	6.00	365.76	6096.00
42	FOOD CONTAINER 1 6 , 15 CM DEEP, W LID	7323	6	355.00	12.00	-	6.00	127.80	6.00	127.80	2130.00
43	FRIDGE FREEZER THERMOMETER	8211	1	1950.00	18.00	-	9.00	175.50	9.00	175.50	1950.00
44	FRY PAN INDUCTION 20 CM	7323	6	748.00	12.00	-	6.00	269.28	6.00	269.28	4488.00
45	FRY PAN INDUCTION 32 CM 6.5 HEIGHT	7323	2	1450.00	12.00	-	6.00	174.00	6.00	174.00	2900.00
46	FUNNEL	7323	2	180.00	12.00	-	6.00	21.60	6.00	21.60	360.00
47	GASTRONORM CONTAINERS 150 , 3 , 47 WITH COVER	7323	5	850.00	12.00	-	6.00	255.00	6.00	255.00	4250.00
48	GLASS CHAMPAIGN	7013	12	160.00	18.00	-	9.00	172.80	9.00	172.80	1920.00
49	GLASS MILK CONTAINER FOR MILK 1 LTR	7013	2	250.00	18.00	-	9.00	45.00	9.00	45.00	500.00
50	GN PAN 1 6 WITH LID STAINLESS STEEL 10 CM DEEP	7323	6	290.00	12.00	-	6.00	104.40	6.00	104.40	1740.00
51	GN PAN 1 9 WITH LID STAINLESS STEEL 10 CM DEEP	7323	12	260.00	12.00	-	6.00	187.20	6.00	187.20	3120.00
52	GRATER NON SLIP HANDLE	8211	2	180.00	18.00	-	9.00	32.40	9.00	32.40	360.00
53	HOT PLATE SCRAPER	8211	2	275.00	18.00	-	9.00	49.50	9.00	49.50	550.00

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For HARMONY INTERNATIONAL

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Proprietor

54	ICE CADDY CAMBRO		3924	1	48650.00	18.00	-	9.00	4378.50	9.00	4378.50	48650.00
55	ICE CREAM SCOOP 24 SS WITH TRIGGAR RELEASE		7323	1	395.00	12.00	-	6.00	23.70	6.00	23.70	395.00
56	ICE SCOOP		7323	1	350.00	12.00	-	6.00	21.00	6.00	21.00	350.00
57	MANDOLINE		8211	1	3675.00	18.00	-	9.00	330.75	9.00	330.75	3675.00
58	MEASURING SPOONS 1/4 , 1/2 TSP , TBSP		8215	6	120.00	18.00	-	9.00	64.80	9.00	64.80	720.00
59	MEDIUM 32 OZ STEAMING PITCHER		7323	2	600.00	12.00	-	6.00	72.00	6.00	72.00	1200.00
60	MEDIUM MIXING BOWL		7323	4	120.00	12.00	-	6.00	28.80	6.00	28.80	480.00
61	OMLETTE PAN 20 CM INDUCTION		7323	2	748.00	12.00	-	6.00	89.76	6.00	89.76	1496.00
62	OVEN GLOVE		3924	4	468.00	18.00	-	9.00	168.48	9.00	168.48	1872.00
63	PALET KNIFE		8211	2	250.00	18.00	-	9.00	45.00	9.00	45.00	500.00
64	SCISSOR TONGUE		8215	2	350.00	18.00	-	9.00	63.00	9.00	63.00	700.00
65	SCOOP 25 ML		8211	2	80.00	18.00	-	9.00	14.40	9.00	14.40	160.00
66	SERRATED KNIFE		8211	1	650.00	18.00	-	9.00	58.50	9.00	58.50	650.00
67	SERVICE TONGS		8211	6	135.00	18.00	-	9.00	72.90	9.00	72.90	810.00
68	SERVING TRAY NON SLIP FIBER 28 CM		3924	12	225.00	18.00	-	9.00	243.00	9.00	243.00	2700.00
69	SHAKER		7323	2	350.00	12.00	-	6.00	42.00	6.00	42.00	700.00
70	SILICON BRUSH		3924	2	72.00	18.00	-	9.00	12.96	9.00	12.96	144.00
71	SMALL MIXING BOWL		7323	6	80.00	12.00	-	6.00	28.80	6.00	28.80	480.00
72	SMALL RUBBER SPATULA		3924	2	81.00	18.00	-	9.00	14.58	9.00	14.58	162.00
73	SMALL WHISKER		7323	2	204.00	12.00	-	6.00	24.48	6.00	24.48	408.00
74	SOAP DISPENSER		3924	2	748.00	18.00	-	9.00	134.64	9.00	134.64	1496.00
75	SOUP CUP AND SAUCER		6911	24	275.00	12.00	-	6.00	396.00	6.00	396.00	6600.00
76	SPRINKLER FOR SEASONING		8211	12	120.00	18.00	-	9.00	129.60	9.00	129.60	1440.00
77	SQUEEZE BOTTLE 500 ML		3924	6	38.00	18.00	-	9.00	20.52	9.00	20.52	228.00
78	SQUEEZE BOTTLE 710 ML 24 OZ		3924	6	47.00	18.00	-	9.00	25.38	9.00	25.38	282.00
79	SS ICE CREAM SCOOPER 70 ML		7323	1	180.00	12.00	-	6.00	10.80	6.00	10.80	180.00
80	ST STEEL CAN OPENER		8211	2	350.00	18.00	-	9.00	63.00	9.00	63.00	700.00
81	STAINLESS STEEL PERFORATED GN CONTAINER 11 100 MM		7323	6	750.00	12.00	-	6.00	270.00	6.00	270.00	4500.00
82	STAINLESS STEEL SOUP LADLE 10 CM		8215	2	120.00	18.00	-	9.00	21.60	9.00	21.60	240.00
83	COFFEE TAMPER		8211	1	2500.00	18.00	-	9.00	225.00	9.00	225.00	2500.00
84	TABLE SPOON		8215	60	72.00	18.00	-	9.00	388.80	9.00	388.80	4320.00
85	TABLE SPOON ESPRESSO		8215	48	38.00	18.00	-	9.00	164.16	9.00	164.16	1824.00

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For HARMONY INTERNATIONAL

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Proprietor

HSN SAC	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
3924	102165.00	9%	9194.85	9%	9194.85	18389.70
7323	160215.00	6%	9612.90	6%	9612.90	19225.80
8215	9070.00	9%	816.30	9%	816.30	1632.60
8211	21315.00	9%	1918.35	9%	1918.35	3836.70
8516	3968.00	9%	357.12	9%	357.12	714.24
7013	2420.00	9%	217.80	9%	217.80	435.60
6911	16104.00	6%	966.24	6%	966.24	1932.48
TOTAL	315257.00		23083.56		23083.56	46167.12

GOODS TOTAL	315257.00
IGST	0.00
CGST	23083.56
SGST	23083.56
TOTAL AMOUNT	361424.12
ROUND OFF	-0.12
AMOUNT	361424.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Document Submission Details

Location : MUMBAI 11

Date: 9/12/24 Time 2:25

Employee ID : 1016825

Name : Prashant

Department : stores

Signature : Prashant

FOR HARMONY INTERNATIONAL

[Signature]
Proprietor

Jitesh Makwana
Manager

[Signature]
29/10/24

7:46 AM

SEMOLINA KITCHEN PVT. LTD.
SIGN *[Signature]* 29/10/2024
STORED RE... 7.45
SUBJECT TO INSPECTION

[Signature]
16/11/2024

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
09/12/2024
RECEIVED SUBJECT TO INSPECTION

[Signature]

REVENUE ASSISTANT
DATE: 09/12/24 14:30 58
SIGNATURE *[Signature]*
SUBJECT TO INSPECTION MATERIAL