

19 Box

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS
SEMOLINA KITCHENS PRIVATE LIMITED
LKN BUDWEISER BAR
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

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

GST NO : 09ABICS8699F1ZH

DATE : 19.06.2024
TAX INVOICE NO : 508

P.O NO : Semolina/PO/24-25/000076

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PITCHER GLASS 1500 ML		7013	90	850.00	18.00	13770.00	9.00	-	9.00	-	76500.00
2	YARD GLASS WITHOUT WOODEN STAND	600 ML	7013	12	1200.00	18.00	2592.00	9.00	-	9.00	-	14400.00
3	GLASS BEER MUG ARCOROC BRITANIA 560 ML	14157	7013	48	132.00	18.00	1140.48	9.00	-	9.00	-	6336.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSESSMENT DEPT.
DATE 19/06/2024 IN TIME 12:00 PM
RA NAME BHARAT AGARWAL
RA SIGNATURE

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7013	97236.00	18%	17502.48	17502.48
TOTAL	97236.00		17502.48	17502.48

GOODS TOTAL	97236.00
IGST	17502.48
CGST	0.00
SGST	0.00
TOTAL AMOUNT	114738.48
ROUND OFF	-0.48
AMOUNT	114738.00

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

28 JUN 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

For HARMONY INTERNATIONAL

Proprietor

1022092
19

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
LKN BUDWEISER BAR
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 19.06.2024

TAX INVOICE NO : 508

P.O NO : Semolina/PO/24-25/000076

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PITCHER GLASS 1500 ML		7013	90	850.00	18.00	13770.00	9.00	-	9.00	-	76500.00
2	YARD GLASS WITHOUT WOODEN STAND	600 ML	7013	12	1200.00	18.00	2592.00	9.00	-	9.00	-	14400.00
3	GLASS BEER MUG ARCOROC BRITANIA 560 ML	14157	7013	48	132.00	18.00	1140.48	9.00	-	9.00	-	6336.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7013	97236.00	18%	17502.48	17502.48
TOTAL	97236.00		17502.48	17502.48

GOODS TOTAL	97236.00
IGST	17502.48
CGST	0.00
SGST	0.00
TOTAL AMOUNT	114738.48
ROUND OFF	-0.48
AMOUNT	114738.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHEN PVT. LTD.
CGS INTERNATIONAL AIRPORT

28 JUN 2024

LUCKNOW STORES
RECEIVED SUBJECT TO HARMONY INTERNATIONAL

For HARMONY INTERNATIONAL

Proprietor

1022092
19

Part - A Slip

Unique No.	2417 8333 8870
Entered Date	22/06/2024 02:38 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1372Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	09ABI CS869 9F1ZH ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Lucknow,UTTAR PRADESH-226008
Document No.	508
Document Date	22/06/2024
Transaction Type:	Regular
Value of Goods	114738.48
HSN Code	7013 - GLASSWARE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241783338870

Note*: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL


Proprietor