

S80A

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 : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 27ABICS8699F1ZJ

DATE : 28.10.2024

TAX INVOICE NO : 615

P.O NO : Semolina/PO/24-25/001268

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	COFFEE TAMPER		8211	2	2500.00	18.00	-	9.00	450.00	9.00	450.00	5000.00
2	KROME SIDE RINSER		8211	2	26400.00	18.00	-	9.00	4752.00	9.00	4752.00	52800.00
3	THERMOMETER		8211	2	464.00	18.00	-	9.00	83.52	9.00	83.52	928.00
4	GROUPHEAD BRUSH		3924	4	750.00	18.00	-	9.00	270.00	9.00	270.00	3000.00
5	TAMPER MAT		3924	2	1700.00	18.00	-	9.00	306.00	9.00	306.00	3400.00
6	OCD COFFEE DISTRIBUTOR		8211	2	2900.00	18.00	-	9.00	522.00	9.00	522.00	5800.00
7	KNOCK BOX LONG PLASTIC		3924	1	6500.00	18.00	-	9.00	585.00	9.00	585.00	6500.00
8	ACAIA SCALE PEARL		3924	2	19000.00	18.00	-	9.00	3420.00	9.00	3420.00	38000.00
9	SYPHON HALOGEN BEAM HEATER		7013	1	18500.00	18.00	-	9.00	1665.00	9.00	1665.00	18500.00
10	HARIO SYPHON 6 CUP		7013	2	8400.00	18.00	-	9.00	1512.00	9.00	1512.00	16800.00
11	V60 METAL DRIPPER		8211	4	3950.00	18.00	-	9.00	1422.00	9.00	1422.00	15800.00
12	HARIO RANGE SERVER		7013	4	1200.00	18.00	-	9.00	432.00	9.00	432.00	4800.00
13	V60 FILTER		3924	1	500.00	18.00	-	9.00	45.00	9.00	45.00	500.00
14	CHEMEX GLASS HANDLE COFFEE MAKER 3 CUP		7013	2	4000.00	18.00	-	9.00	720.00	9.00	720.00	8000.00
15	BENKI BARISTA CLOTH		3924	10	280.00	18.00	-	9.00	252.00	9.00	252.00	2800.00
16	BENKI GROUPHEAD CLEANING BRUSH		3924	2	750.00	18.00	-	9.00	135.00	9.00	135.00	1500.00
17	BARITA SPACE PITHCER 350 ML MILK		7323	4	350.00	12.00	-	6.00	84.00	6.00	84.00	1400.00
18	BARITA SPACE PITHCER 450 ML MILK		7323	4	450.00	12.00	-	6.00	108.00	6.00	108.00	1800.00
19	BARITA SPACE PITHCER 600 ML MILK		7323	4	540.00	12.00	-	6.00	129.60	6.00	129.60	2160.00
20	TODDI COLD BREW MAKER 9 LITER COMMERCIAL		3924	1	12050.00	18.00	-	9.00	1084.50	9.00	1084.50	12050.00
21	BAR ORGANISER BLACK		3924	2	250.00	18.00	-	9.00	45.00	9.00	45.00	500.00
22	BENKI DOUBLE SPOUT SHOT GLASS		7013	48	760.00	18.00	-	9.00	3283.20	9.00	3283.20	36480.00

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18/10

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16/11/2024
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For HARMONY INTERNATIONAL

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Proprietor

23	SQUEEZE BOTTLES	3924	10	47.00	18.00	-	9.00	42.30	9.00	42.30	470.00
24	STRAINERS FOR JUICES MEDIUM SIZE	7323	2	350.00	12.00	-	6.00	42.00	6.00	42.00	700.00
25	ICE-SCOOP METAL STAINLESS STEEL	7323	2	350.00	12.00	-	6.00	42.00	6.00	42.00	700.00
26	BLENDER	8516	2	15400.00	18.00	-	9.00	2772.00	9.00	2772.00	30800.00
27	COLD BREW TOWER	7013	1	22000.00	18.00	-	9.00	1980.00	9.00	1980.00	22000.00
28	BONAVITA BREWSTER BREWING KETTLE	3924	1	11400.00	18.00	-	9.00	1026.00	9.00	1026.00	11400.00
29	RUBBER MAT	3924	2	350.00	18.00	-	9.00	63.00	9.00	63.00	700.00
30	BOSTON SHACKER STAINLESS STEEL	7323	2	250.00	12.00	-	6.00	30.00	6.00	30.00	500.00
31	BOSTON SHACKER STAINLESS STEEL	7323	2	150.00	12.00	-	6.00	18.00	6.00	18.00	300.00
32	MUDDLER	3924	2	180.00	18.00	-	9.00	32.40	9.00	32.40	360.00
33	BAR MIXING SPOON WITH TWISTED HANDLE	8215	3	75.00	18.00	-	9.00	20.25	9.00	20.25	225.00
34	TEA POTS WITH STRAINERS	7013	5	1300.00	18.00	-	9.00	585.00	9.00	585.00	6500.00
35	ICE TONGS STAINLESS STEEL	8215	5	90.00	18.00	-	9.00	40.50	9.00	40.50	450.00

GOODS TOTAL	313623.00
IGST	0.00
CGST	27999.27
SGST	27999.27
TOTAL AMOUNT	369621.54
ROUND OFF	0.46
AMOUNT	369622.00

HSN SAC	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
8211	80328.00	9%	7229.52	9%	7229.52	14459.04
3924	81180.00	9%	7306.20	9%	7306.20	14612.40
7013	113080.00	9%	10177.20	9%	10177.20	20354.40
7323	7560.00	6%	453.60	6%	453.60	907.20
8516	30800.00	9%	2772.00	9%	2772.00	5544.00
8215	675.00	9%	60.75	9%	60.75	121.50
TOTAL	313623.00		27999.27		27999.27	55998.54

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

[Signature]
Proprietor

Jitesh Makwana

Manager

[Signature]
29/10/2024

F: 45.

SEMOLINA KITCHEN, PVT. LTD.
SIGN *[Signature]* 29/10/2024
STORES - 7, 45
SUBJECT TO INSPECTION _____

[Signature]
29/10/24

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29/10/2024