

Non stick fry pan - 2 short
 SS spoon - 3 short
 Hot water Milton Kettle - 1 short
 SS palta - 2 short

6 Box

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

TEL:-07977271899 / 09823674722

179
 Aoj kitchen

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED
 LKN DOM AJ 1881
 CHAUDHARY CHARAN SINGH INTERNATIONAL
 AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 07.02.2024

TAX INVOICE NO : 349

P.O NO : Semolina/PO/23-24/000216

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR OMLETTE 6	7323	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
2	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR PASTA 8	7323	2	640.00	12.00	153.60	6.00	-	6.00	-	1280.00
3	NON STICK FRY PAN (PRO CHEF)	INDUCTION COMPATIBLE FOR PASTA 12	7323	2	1200.00	12.00	288.00	6.00	-	6.00	-	2400.00
4	SS PLATES	10 DIA	7323	5	90.00	12.00	54.00	6.00	-	6.00	-	450.00
5	SS PALTA (HEAVY DUTY ROD HANDLE 3/4")	15" WITH HANDLE	7323	2	190.00	12.00	45.60	6.00	-	6.00	-	380.00
6	LEMON SQUEEZER (INDUSTRIAL HEAVY DUTY ALUMINIUM)		7323	1	102.00	12.00	12.24	6.00	-	6.00	-	102.00
7	CAM DOLLY		3924	1	11000.00	18.00	1980.00	9.00	-	9.00	-	11000.00
8	CAMBROBOX		3924	2	20000.00	18.00	7200.00	9.00	-	9.00	-	40000.00
9	STAFF DINING PLATES 5 COMPT SS	5 COMPT SS	7323	20	128.25	12.00	307.80	6.00	-	6.00	-	2565.00
10	SS GLASS	100 ML CAP	7323	20	20.00	12.00	48.00	6.00	-	6.00	-	400.00
11	SS SPOON		8215	16	13.00	18.00	37.44	9.00	-	9.00	-	208.00
12	TEA URN (STAFF)	10 LTS CAP	7323	1	1828.00	12.00	219.36	6.00	-	6.00	-	1828.00
13	SS TROLLEY		8438	1	17500.00	18.00	3150.00	9.00	-	9.00	-	17500.00
14	HOT WATER KETTLE MILTON FLASK 2 LTR		3924	4	1950.00	18.00	1404.00	9.00	-	9.00	-	7800.00
15	TEA STORE KETTLE 5 LT		7323	1	1100.00	12.00	132.00	6.00	-	6.00	-	1100.00

SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW
 RECEIVED SUBJECT TO INSPECTION OF

Sumit
 15/03/24

1016798

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 VARD
 DATE 15/3/24
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

Proprietor

Ashish Kumar
 20/3/24

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	88169.00
		RATE	AMOUNT	AMOUNT		
7323	11661.00	12%	1399.32	1399.32	IGST	15170.76
3924	58800.00	18%	10584.00	10584.00	CGST	0.00
8215	208.00	18%	37.44	37.44	SGST	0.00
8438	17500.00	18%	3150.00	3150.00	TOTAL AMOUNT	103339.76
TOTAL	88169.00		15170.76	15170.76	ROUND OFF	0.24
					AMOUNT	103340.00


FOR HARMONY INTERNATIONAL
Bharat Agarwal
 BHARAT AGARWAL 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Bharat Agarwal
 Proprietor

1016798
 6

Part - A Slip

Unique No.	2117 1740 4841
Entered Date	09/02/2024 09:06 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.	349
Document Date	09/02/2024
Transaction Type:	Regular
Value of Goods	103340
HSN Code	7323 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 211717404841	
Note*: If any discrepancy in information please try after sometime.	