

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.

179
 Aoj kitchen

TEL:-07977271899 / 09823674722

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 KITCHENS PVT. LTD.
 CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW
 RECEIVED SUBJECT TO INSPECTION

Sumit k
 15/03/24

1016798

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 VARD
 DATE 15/3/24
 RA NAME Ashish Kumar Sr. No. 179
 RA SIGNATURE A. Ashish Kumar
 SUBJECT TO SECTION OF MATERIAL

Proprietor

Ashish Kumar
 20/3/24

					GOODS TOTAL	87168.00
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	IGST	14990.58
		RATE	AMOUNT	AMOUNT	CGST	0.00
7323	11661.00	12%	1399.32	1399.32	SGST	0.00
3924	58800.00	18%	10584.00	10584.00	TOTAL AMOUNT	102158.58
8215	208.00	18%	37.44	37.44	ROUND OFF	0.42
8438	16499.00	18%	2969.82	2969.82	AMOUNT	102159.00
TOTAL	87168.00		14990.58	14990.58		
FOR HARMONY INTERNATIONAL						
BHARAT AGARWAL - 07977271899 / 09823674722						