182

Dmn 2 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 DRY STORE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI , LUCKNOW - 226009 , UP

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

GST NO : 09ABICS8699F1ZH

DATE : 13.02.2024
TAX INVOICE NO : 364

P.O NO : Semolina/PO/23-24/000404

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST %	IGST AMT	CGST %	CGST AMT	SGST %	SGST AMT	GOODS TOTAL
1	HYDRAULIC TROLLEY	HYDRAULIC TROLLEY 3 TON CAPACITY , MAX LIFTING HEIGHT 200 MM FORK LENGTH (MM) 1500 MM , HAND OERATED	8438	2	22500.00	18.00	8100.00	9.00	-	9.00	-	45000.00

HSN SAC	TAXABLE VALUE	IGST TAX RATE	IGST TAX AMOUNT	TOTAL AMOUNT
8438	45000.00	18%	8100.00	8100.00
TOTAL	45000.00		8100.00	8100.00

GOODS TOTAL	45000.00
IGST	8100.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	53100.00
ROUND OFF	0.00
AMOUNT	53100.00

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

15 MAR 2024

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
INTL NATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 15/3/24 IN TIME 13:00 Sr. No. 182
RA NAME Abhishek Kumar
RA SIGNATURE Abhishek Kumar
SUBJECT TO INSPECTION OF MATERIAL

Qumi 15/03/24

For HARMONY INTERNATIONAL

Proprietor

0/50/7

2

Atin Sharma
20/3/24