

CIP LOUNGE

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 CIP LOUNGE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 11.05.2024

TAX INVOICE NO : 435

P.O NO : Semolina/PO/23-24/000749

Sr. No.	ITEM DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	THAI PEELER	EA	8211	5	55.00	18.00	49.50	9.00	-	9.00	-	275.00
2	STOCK POTS (SANDWICH BASE HANDLE ON BOTH SIZES) HEAVY DUTY WITH LIDS (HANDLE ON TOP)	32 LTRS	7323	2	6800.00	12.00	1632.00	6.00	-	6.00	-	13600.00
3	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	10	7323	2	1985.00	12.00	476.40	6.00	-	6.00	-	3970.00
4	SS DABBU		8215	6	140.00	18.00	151.20	9.00	-	9.00	-	840.00
5	SS PLATES	10 DIA	7323	12	90.00	12.00	129.60	6.00	-	6.00	-	1080.00
6	CONICAL STRAINER HEAVY DUTY (SINGLE SHEET)	10	7323	1	300.00	12.00	36.00	6.00	-	6.00	-	300.00
7	ROUND STRAINER HEAVY DUTY (DOUBLE SHEET)	10	7323	1	361.00	12.00	43.32	6.00	-	6.00	-	361.00
8	SS PALTA (HEAVY DUTY ROD HANDLE 3 4")	15" WITH HANDLE	7323	3	190.00	12.00	68.40	6.00	-	6.00	-	570.00
9	SS ROUND SPOON (DOBBU) SALEM STEEL	12" (3 BOWL SS HANDLE)	8215	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
10	DOMESTIC MIXER PANASONIC SUJATA	2 JARS	8516	1	5177.00	18.00	931.86	9.00	-	9.00	-	5177.00
11	HAND BLENDER FROTHER INDUSTRIAL	INDUSTRIAL MILENIUM	8516	1	1092.00	18.00	196.56	9.00	-	9.00	-	1092.00
12	SS WATI		7323	12	26.00	12.00	37.44	6.00	-	6.00	-	312.00
13	BALLON WHISK	10	7323	2	204.00	12.00	48.96	6.00	-	6.00	-	408.00
14	SS BOX TYPE GRATERS	STANDARD SIZE INDUSTRIAL	8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
15	SS TRAMOTINA REMINGTON KNIFE HENCKELS	9"	8211	5	931.00	18.00	837.90	9.00	-	9.00	-	4655.00
16	LEMON SQUEEZER INDUSTRIAL HEAVY DUTY ALUMINIUM	NOS	7323	4	102.00	12.00	48.96	6.00	-	6.00	-	408.00
17	MIXING BOWLS ROUNDS TUB TYPE	15"	7323	2	330.00	12.00	79.20	6.00	-	6.00	-	660.00
18	PLASTIC SQUEEZE BOTTLE	1 LTS CAP (GOOD QUALITY)	3924	12	47.00	18.00	101.52	9.00	-	9.00	-	564.00
19	COMMERCIAL PIZZA CUTTER	HEAVY DUTY	8211	2	179.00	18.00	64.44	9.00	-	9.00	-	358.00
20	CHINESE BROOMS	IMP HARD	3924	2	95.00	18.00	34.20	9.00	-	9.00	-	190.00
21	CHINESE WOK		7323	1	589.00	12.00	70.68	6.00	-	6.00	-	589.00

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For HARMONY INTERNATIONAL
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Proprietor

22	SS GARNISH BOWL	7	7323	4	65.00	12.00	31.20	6.00	-	6.00	-	260.00
23	SS SLOTTED SPOON		8215	2	85.00	18.00	30.60	9.00	-	9.00	-	170.00
24	OIL BRUSH SPRAY	3" WIDTH PLASTIC BRISTLES	3924	4	72.00	18.00	51.84	9.00	-	9.00	-	288.00
25	POTATO MASHER (FULL SS)	LEVER TYPE LEMON SQUEEZE DESIGN	8211	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
26	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (GREEN) 2" INCHES THICK	3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
27	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (BROWN) 2" INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
28	NYLOCAST CHOPPING BOARDS SET (ALL COLOUR) 2 THICK	10" X 12" (RED) 2" INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
29	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP		3924	4	446.00	18.00	321.12	9.00	-	9.00	-	1784.00
30	MASALA BOX CUBICAL BOX SIZE 4"X4"X4"	4 X 4 BOXES 16 COMP IN ONE TRAY WITH LID	7323	2	2600.00	12.00	624.00	6.00	-	6.00	-	5200.00
31	CONDIMENT HOLDER LEMON GARNISHES		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
32	OVEN GLOVES PAIRS	GOOD INSULATION	3924	4	468.00	18.00	336.96	9.00	-	9.00	-	1872.00
33	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	18	360.00	12.00	777.60	6.00	-	6.00	-	6480.00
34	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	18	410.00	12.00	885.60	6.00	-	6.00	-	7380.00
35	SS GASTRONOME PANS 1 3 WITH LID	150 MM	7323	18	500.00	12.00	1080.00	6.00	-	6.00	-	9000.00
36	SS GASTRONOME PANS 1 6 WITH LID	100 MM	7323	12	290.00	12.00	417.60	6.00	-	6.00	-	3480.00
37	SS GASTRONOME PANS 1 6 WITH LID	150 MM	7323	12	355.00	12.00	511.20	6.00	-	6.00	-	4260.00
38	SS GASTRONOME PANS 1 9 WITH LID	100 MM	7323	12	260.00	12.00	374.40	6.00	-	6.00	-	3120.00
39	SS GASTRONOME PANS 1 1 WITH LID	65 MM 2 INCH	7323	24	693.00	12.00	1995.84	6.00	-	6.00	-	16632.00
40	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	12	750.00	12.00	1080.00	6.00	-	6.00	-	9000.00
41	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	12	790.00	12.00	1137.60	6.00	-	6.00	-	9480.00
42	SS GASTRONOME PANS 1 2 WITH LID	65 MM 2 INCH	7323	12	466.00	12.00	671.04	6.00	-	6.00	-	5592.00
43	SS GASTRONOME PANS 1 2 WITH LID	100 MM 4 INCH	7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00
44	SS GASTRONOME PANS 1 1 PERFORATED	65 MM 2 INCH	7323	5	589.00	12.00	353.40	6.00	-	6.00	-	2945.00
45	SS GASTRONOME PANS 1 1 PERFORATED	100 MM 4 INCH	7323	5	717.00	12.00	430.20	6.00	-	6.00	-	3585.00
46	SS GASTRONOME PANS 2 3 PERFORATED	65 MM 2 INCH	7323	4	1187.00	12.00	569.76	6.00	-	6.00	-	4748.00
47	DOSA KATORI FLAT BASE 3 BASE		7323	6	30.00	12.00	21.60	6.00	-	6.00	-	180.00

For HARMONY INTERNATIONAL

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11

Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	5985.00	18%	1077.30	1077.30
7323	119696.00	12%	14363.52	14363.52
8215	1290.00	18%	232.20	232.20
8516	6269.00	18%	1128.42	1128.42
3924	11976.00	18%	2155.68	2155.68
TOTAL	145216.00		18957.12	18957.12

GOODS TOTAL	145216.00
IGST	18957.12
CGST	0.00
SGST	0.00
TOTAL AMOUNT	164173.12
ROUND OFF	-0.12
AMOUNT	164173.00

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722

THE KITCHENS PVT. LTD
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
 IN TIME 16/05/24 Sr. No. 11
 NAME Agarwal
 SIGNATURE Agarwal
 SUBJECT TO INSPECTION OF AGENCIES

For HARMONY INTERNATIONAL

[Signature]
 Proprietor

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 18/05/24

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