

Ar Vikram

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 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 : 14.05.2024

TAX INVOICE NO : 444

P.O NO : Semolina/PO/24-25/000007

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	900.00	9.00	-	9.00	-	5000.00
2	KROME SIDE RINSER		8211	2	26400.00	18.00	9504.00	9.00	-	9.00	-	52800.00
3	THERMOMETER		3924	2	464.00	18.00	167.04	9.00	-	9.00	-	928.00
4	GROUPHEAD BRUSH		3924	4	750.00	18.00	540.00	9.00	-	9.00	-	3000.00
5	TAMPER MAT		3924	2	1700.00	18.00	612.00	9.00	-	9.00	-	3400.00
6	OCD COFFEE DISTRIBUTOR		3924	2	2900.00	18.00	1044.00	9.00	-	9.00	-	5800.00
7	KNOCK BOX LONG PLASTIC		3924	1	6500.00	18.00	1170.00	9.00	-	9.00	-	6500.00
8	ACAIA SCALE PEARL		3924	2	19000.00	18.00	6840.00	9.00	-	9.00	-	38000.00
9	SYPHON HALOGEN BEAM HEATER		3924	1	11150.00	18.00	2007.00	9.00	-	9.00	-	11150.00
10	HARIO SYPHON 6 CUP		7013	2	8400.00	18.00	3024.00	9.00	-	9.00	-	16800.00
11	V60 METAL DRIPPER		3924	4	1200.00	18.00	864.00	9.00	-	9.00	-	4800.00
12	HARIO RANGE SERVER		7013	4	1200.00	18.00	864.00	9.00	-	9.00	-	4800.00
13	V60 FILTERS		3924	1	500.00	18.00	90.00	9.00	-	9.00	-	500.00
14	CHEMEX GLASS HANDLE COFFEE MAKER 3 CUP		7013	2	4000.00	18.00	1440.00	9.00	-	9.00	-	8000.00
15	BENKI BARISTA CLOTH		3924	10	280.00	18.00	504.00	9.00	-	9.00	-	2800.00
16	BENKI GROUPHEAD CLEANING BRUSH		3924	2	950.00	18.00	342.00	9.00	-	9.00	-	1900.00
17	BARISTA SPACE PITCHER 350 ML		7323	3	350.00	12.00	126.00	6.00	-	6.00	-	1050.00
18	BARISTA SPACE PITCHER 450 ML		7323	3	450.00	12.00	162.00	6.00	-	6.00	-	1350.00
19	BARISTA SPACE PITCHER 600 ML		7323	3	540.00	12.00	194.40	6.00	-	6.00	-	1620.00
20	TODDI COLD BRE MAKER 9 LITERS COMMERCIAL		3924	1	12050.00	18.00	2169.00	9.00	-	9.00	-	12050.00
21	BAR ORGANISER BLACK		3924	2	250.00	18.00	90.00	9.00	-	9.00	-	500.00
22	SQUEEZE BOTTLES		3924	10	47.00	18.00	84.60	9.00	-	9.00	-	470.00
23	STRAINERS FOR JUICES MEDIUM SIZE		7323	3	350.00	12.00	126.00	6.00	-	6.00	-	1050.00
24	COUNTER TOP BELLS		3924	2	940.00	18.00	338.40	9.00	-	9.00	-	1880.00

DATE 14/05/2024 IN TIME 2:00 ST. NO. 188
 NAME Ar Vikram
 SIGNATURE [Signature]
 SUBJECT TO INSPECTION

1018886
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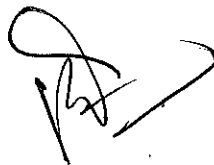
25	ICE SCOOP METAL STAINLESS STEEL		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
26	BLENDER		8516	1	15400.00	18.00	2772.00	9.00	-	9.00	-	15400.00
27	COLD BREW TOWER		7013	1	19400.00	18.00	3492.00	9.00	-	9.00	-	19400.00
28	BONAVITA BREWSTER BREWING KETTLE		8516	1	11400.00	18.00	2052.00	9.00	-	9.00	-	11400.00
29	RUBBER MAT		3924	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
30	BOSTON SHACKER STAINLESS STEEL		7323	2	250.00	12.00	60.00	6.00	-	6.00	-	500.00
31	BOSTON SHACKER STAINLESS STEEL		7323	2	150.00	12.00	36.00	6.00	-	6.00	-	300.00
32	MUDDLER		3924	2	10.00	18.00	3.60	9.00	-	9.00	-	20.00
33	BAR MIXING SPOON WITH TWISTED HUNDDLE		8211	3	75.00	18.00	40.50	9.00	-	9.00	-	225.00
34	ICE TONGS STAINLESS STEEL		7323	5	90.00	12.00	54.00	6.00	-	6.00	-	450.00

GOODS TOTAL	235243.00
IGST	41922.54
CGST	0.00
SGST	0.00
TOTAL AMOUNT	277165.54
ROUND OFF	0.46
AMOUNT	277166.00


HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	58025.00	18%	10444.50	10444.50
3924	94398.00	18%	16991.64	16991.64
7013	49000.00	18%	8820.00	8820.00
7323	7020.00	12%	842.40	842.40
8516	26800.00	18%	4824.00	4824.00
TOTAL	235243.00		41922.54	41922.54

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



Part - A Slip

Unique No.	2317 6448 0098
Entered Date	15/05/2024 07:31 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.	444
Document Date	15/05/2024
Transaction Type:	Regular
Value of Goods	277166
HSN Code	8211 - COFFEE ACCESSORIES
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 231764480098	
Note*: If any discrepancy in information please try after sometime.	



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