

Aj kitchen

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 : 15.05.2024

TAX INVOICE NO : 445

P.O NO : Semolina/PO/24-25/000086

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS SPOON		8215	40	13.00	18.00	93.60	9.00	-	9.00	-	520.00
2	SS PLATES	10 DIA	7323	12	90.00	12.00	129.60	6.00	-	6.00	-	1080.00
3	SS WATI		7323	12	26.00	12.00	37.44	6.00	-	6.00	-	312.00
4	SS GASTRONOME PANS 1 6 GN WITH LID	100 MM	7323	12	179.00	12.00	257.76	6.00	-	6.00	-	2148.00
5	PLASTIC SQUEEZE BOTTLE	500 ML	3924	6	38.00	18.00	41.04	9.00	-	9.00	-	228.00
6	SS GARNISH BOWL	5	7323	6	50.00	12.00	36.00	6.00	-	6.00	-	300.00
7	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	6	350.00	12.00	252.00	6.00	-	6.00	-	2100.00
8	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	6	410.00	12.00	295.20	6.00	-	6.00	-	2460.00
9	SS GASTRONOME PANS 1 3 WITH LID	150 MM	7323	6	465.00	12.00	334.80	6.00	-	6.00	-	2790.00
10	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00
11	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	6	790.00	12.00	568.80	6.00	-	6.00	-	4740.00
12	COOKIE JAR		7013	6	150.00	18.00	162.00	9.00	-	9.00	-	900.00
13	HOT WATER KETTLE MILTON FLASK 2 LTR		3924	4	1950.00	18.00	1404.00	9.00	-	9.00	-	7800.00
14	STEEL BOWL SMALL		7323	4	90.00	12.00	43.20	6.00	-	6.00	-	360.00
15	THAI PEELER	EA	8211	2	65.00	18.00	23.40	9.00	-	9.00	-	130.00
16	STOCK POTS SANDWICH BASE HANDLE ON BOTH SIDES HEAVY DUTY WITH LIDS HANDLE ON TOP	32 LTRS	7323	2	6800.00	12.00	1632.00	6.00	-	6.00	-	13600.00
17	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY INDUCTION COMPATIBLE	8	7323	2	1368.00	12.00	328.32	6.00	-	6.00	-	2736.00
18	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
19	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

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

ALL GOODS STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

1018889

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

INWARD

DATE 16/05/24 IN TIME 1:10 Sr. No.

SA NAME Ashish Kumar

SA SIGNATURE Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

20	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
21	SS OIL JHARA	10"	7323	2	323.00	12.00	77.52	6.00	-	6.00	-	646.00
22	LEMON SQUEEZER INDUSTRIAL HEAVY DUTY ALUMINIUM	NOS	7323	2	102.00	12.00	24.48	6.00	-	6.00	-	204.00
23	OIL BRUSH SPRAY	3" WIDTH PLASTIC BRISTLES	3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
24	SS WATER JUGS	3 LT CAP - 2.5 LITRE	7323	2	298.00	12.00	71.52	6.00	-	6.00	-	596.00
25	SS GASTRONOME PANS 1 1 GN PERFORATED	65 MM 2 INCH	7323	2	589.00	12.00	141.36	6.00	-	6.00	-	1178.00
26	SS GASTRONOME PANS 1 1 GN PERFORATED	100 MM 4 INCH	7323	2	717.00	12.00	172.08	6.00	-	6.00	-	1434.00
27	SOUP LADDLE		8215	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00
28	PEPPER MILL AP 8		7323	2	650.00	12.00	156.00	6.00	-	6.00	-	1300.00
29	SMALL DOMESTIC PLASTIC BASKET 15		3924	2	1200.00	18.00	432.00	9.00	-	9.00	-	2400.00
30	CONICAL STRAINER HEAVY DUTY SINGLE SHEET	10	7323	1	330.00	12.00	39.60	6.00	-	6.00	-	330.00
31	HAND BLENDER FROTHER INDUSTRIAL	INDUSTRIAL MILENIUM	8516	1	1092.00	18.00	196.56	9.00	-	9.00	-	1092.00
32	SS TRAMOTINA REMINGTON KNIFE HENCKELS	9"	8211	1	931.00	18.00	167.58	9.00	-	9.00	-	931.00
33	TIN CUTTER IMPORTED TABLE TOP BONZAR		8211	1	6500.00	18.00	1170.00	9.00	-	9.00	-	6500.00
34	CHINESE WOK		7323	1	808.00	12.00	96.96	6.00	-	6.00	-	808.00
35	NYLOCAST CHOPPING BOARDS SET ALL COLOUR 2 THICK	10" X 12" WHITE 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
36	NYLOCAST CHOPPING BOARDS SET ALL COLOUR 2 THICK	10" X 12" GREEN 2 INCHES THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
37	SS STAND TO KEEP CHOPPING BOARD IN TOT BOX	AS PER CHOPPING BOARD SIZE	7323	1	1250.00	12.00	150.00	6.00	-	6.00	-	1250.00
38	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP		3924	1	500.00	18.00	90.00	9.00	-	9.00	-	500.00
39	TEA URN STAFF	10 LTS CAP	7323	1	1828.00	12.00	219.36	6.00	-	6.00	-	1828.00
40	CASSEROLE FOR CHAPATI BIG		7323	1	1800.00	12.00	216.00	6.00	-	6.00	-	1800.00
41	FIRST AID BOX	NEED TO SOURCE	3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00

GOODS TOTAL	78217.00
IGST	10878.90
CGST	0.00
SGST	0.00
TOTAL AMOUNT	89095.90
ROUND OFF	0.10
AMOUNT	89096.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8215	760.00	18%	136.80	136.80
7323	53336.00	12%	6400.32	6400.32
3924	14568.00	18%	2622.24	2622.24
7013	900.00	18%	162.00	162.00
8211	7561.00	18%	1360.98	1360.98
8516	1092.00	18%	196.56	196.56
TOTAL	78217.00		10878.90	10878.90

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



Part - A Slip

Unique No.	2117 6448 1040
Entered Date	15/05/2024 07:33 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.	445
Document Date	15/05/2024
Transaction Type:	Regular
Value of Goods	89096
HSN Code	8215 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211764481040

Note*: If any discrepancy in information please try after sometime.

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