(13)

# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

**CLIENT DETAILS**
SEMOLINA KITCHENS PRIVATE LIMITED
CULINARY
1ST FLOOR , DEPARTURE SHS, TERMINAL 2,
JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD,
SANGANER , JAIPUR, RAJASTHAN - 302017.
GST NO : 08ABICS8699F1ZJ

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

DATE : 27.06.2024
TAX INVOICE NO : 528

P.O NO : Semolina/PO/24-25/000129

| 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 | STOCKPOT SMALL WITH HANDLE SS 98QT | 36 X 27 CM | 7323 | 1 | 6800.00 | 12.00 | 816.00 | 6.00 | | 6.00 | | 6800.00 |
| 2 | FRY PAN CAST IRON LARGE | | 7323 | 4 | 640.00 | 12.00 | 307.20 | 6.00 | | 6.00 | | 2560.00 |
| 3 | RICE COOKER 25 LTRS SAME AS AHMD | | 8516 | 1 | 13000.00 | 18.00 | 2340.00 | 9.00 | | 9.00 | | 13000.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX RATE | IGST TAX AMOUNT | TOTAL AMOUNT |
|---|---|---|---|---|
| 7323 | 9360.00 | 12% | 1123.20 | 1123.20 |
| 8516 | 13000.00 | 18% | 2340.00 | 2340.00 |
| TOTAL | 22360.00 | | 3463.20 | 3463.20 |

| | |
|---|---|
| GOODS TOTAL | 22360.00 |
| IGST | 3463.20 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 25823.20 |
| ROUND OFF | -0.20 |
| AMOUNT | 25823.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHEN PVT. LTD.
T2 DOMESTIC AIRPORT
JAIPUR STORE
04 JUL 2024
RECEIVED SUBJECT TO
INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-T2
REVENUE ASSURANCE DEPT-IN WARD
04 JUL 2024
IN TIME 16:50 SR. NO. 13
RA NAME Anil RA SIGN
SUBJECT TO INSPECTION OF MATERIAL

102143
2