

# 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 : 28.09.2024

TAX INVOICE NO : 582

P.O NO : Semolina/PO/24-25/000062

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AAPLE CORER		8211	2	114.00	18.00	41.04	9.00	-	9.00	-	228.00
2	BAKING TRAY 60X40 X 4 CM		7323	12	795.00	12.00	1144.80	6.00	-	6.00	-	9540.00
3	CHINESE COLANDER WITH MESH 24 CM		7323	1	850.00	12.00	102.00	6.00	-	6.00	-	850.00
4	COFFEE URN		7323	1	9300.00	12.00	1116.00	6.00	-	6.00	-	9300.00
5	DISPENSER FOR FOIL FILM		3924	2	800.00	18.00	288.00	6.00	-	6.00	-	1600.00
6	FUNNEL		7323	1	180.00	12.00	21.60	6.00	-	6.00	-	180.00
7	GLASS MILK CONTAINER FOR MILK 1 LTR		7013	2	250.00	18.00	90.00	9.00	-	9.00	-	500.00
8	SOUP CUPP AND SAUCER		6911	24	275.00	12.00	792.00	6.00	-	6.00	-	6600.00

GOODS TOTAL 28798.00

IGST 3595.44

CGST 0.00

SGST 0.00

TOTAL AMOUNT 32393.44

ROUND OFF 0.44

32393.00

REVENUE ASSURANCE DEPT.

INWARD

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE 28/09/24 IN TIME 11:00 Sr. No. \_\_\_\_\_  
 RA NAME Ashish Kumar  
 RA SIGNATURE *[Signature]*  
 SUBJECT TO INSPECTION OF MATERIAL

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

C1024670  
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For HARMONY INTERNATIONAL

Proprietor