

# HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

SEMOLINA KITCHENS PRIVATE LIMITED  
TRV THE LOUNGE SHA T1 DOM  
NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING,  
TRIVANDRUM INTERNATIONAL AIRPORT,  
AIRPORT ROAD, THIRUNANANTHAPURAM,  
KERALA - 695008.

### SUPPLIER DETAILS

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

GST NO : 32ABICS8699F1ZS

DATE : 29.10.2024  
TAX INVOICE NO : 620

P.O NO : Semolina/PO/24-25/001016

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	STSW PLATTER RECT 35.6 CM 14 BLK		3924	20	598.00	18.00	2152.80	9.00	-	9.00	-	11960.00
2	BULLET TENT HOLDER		7323	30	80.00	12.00	288.00	6.00	-	6.00	-	2400.00
3	PROFESSIONAL BASTING SPOON 36 CM BUFFET LADLE		8215	10	120.00	18.00	216.00	9.00	-	9.00	-	1200.00
4	MASALA BOX SMALL 6 CMPT		7323	1	1550.00	12.00	186.00	6.00	-	6.00	-	1550.00
5	KANNAPPA 9 SS HANDLE		7323	2	180.00	12.00	43.20	6.00	-	6.00	-	360.00
6	SS COLLANDER 16		7323	1	1350.00	12.00	162.00	6.00	-	6.00	-	1350.00
7	SW BOWL BEN 6M BLK		3924	40	21.00	18.00	151.20	9.00	-	9.00	-	840.00
8	SW BOWL BEN 7M BLK		3924	40	28.00	18.00	201.60	9.00	-	9.00	-	1120.00
9	SW SCOOP ROUND 9 X 6.5 CM		3924	40	47.00	18.00	338.40	9.00	-	9.00	-	1880.00
10	BASKET SQUARE PC		3924	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00
11	STRAIGHT PEELER SS 9		8211	2	80.00	18.00	28.80	9.00	-	9.00	-	160.00
12	JUICE STRAINER SS 9		7323	2	300.00	12.00	72.00	6.00	-	6.00	-	600.00
13	ICE CREAM SCOOP SS		7323	2	150.00	12.00	36.00	6.00	-	6.00	-	300.00
14	SQUEEZE BOTTLES 750 ML 24 OZ CLEAR		3924	10	47.00	18.00	84.60	9.00	-	9.00	-	470.00
15	OIL POT 1 LTR SS		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
16	LADDLE NO 5 WITH SS HANDLE		8215	4	85.00	18.00	61.20	9.00	-	9.00	-	340.00
17	WHISK PIANO TYPE 30 CM		7323	1	238.00	12.00	28.56	6.00	-	6.00	-	238.00
18	SS CHATTUKAM SQ 33 SS HANDLE		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
19	GN PAN SS 1 2 150 MM WITH LID 204		7323	14	580.00	12.00	974.40	6.00	-	6.00	-	8120.00
20	GN PAN SS 1 1 150 MM WITH LID 204		7323	6	865.00	12.00	622.80	6.00	-	6.00	-	5190.00
21	GN PAN SS 1 2 100 MM WITH LID 204		7323	10	508.00	12.00	609.60	6.00	-	6.00	-	5080.00

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For HARMONY INTERNATIONAL

  
Proprietor

22	MIXING BOWL SS 32 CM ✓		7323	2	275.00	12.00	66.00	6.00	-	6.00	-	550.00
23	CARAFE 2 LTR ✓		3924	2	1950.00	18.00	702.00	9.00	-	9.00	-	3900.00
24	GAS LIGHTER MEDIUM ✓		8211	2	100.00	18.00	36.00	9.00	-	9.00	-	200.00
25	DOUGH SCRAPER SS 13.5 X 11.5 CM ✓		8211	1	170.00	18.00	30.60	9.00	-	9.00	-	170.00

GOODS TOTAL	50578.00
IGST	7517.76
CGST	0.00
SGST	0.00
TOTAL AMOUNT	58095.76
ROUND OFF	0.24
AMOUNT	58096.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	22070.00	18%	3972.60	3972.60
7323	26438.00	12%	3172.56	3172.56
8215	1540.00	18%	277.20	277.20
8211	530.00	18%	95.40	95.40
TOTAL	50578.00		7517.76	7517.76

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

SEMOLINA KITCHENS PVT. LTD.  
Thiruvananthapuram Airport  
STORES  
INWARD

Date: 6.11.2024 S.No: 270  
Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
\* INWARD \*

Date: ..... Time: .....  
S.No: .....  
RA Sign & ID: .....

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[Signature]

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SEMOLINA KITCHENS PVT. LTD.  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
\* INWARD \*

Date: 9/11/24 Time: 9:30  
S.No: 2075  
RA Sign & ID: [Signature]