

AI Kitchen

205

16 Box

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 : 09ABIGS8699F1ZH

DATE : 08.05.2024

TAX INVOICE NO : 428

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	GREEN CUTTING BOARD WITH SMOOTH EDGE COLOR GREEN DIM : 60 X 40 X 2 CM		3924	2	2550.00	18.00	918.00	9.00	-	9.00	-	5100.00
2	WHISK (12 WIRES) 30 CM		7323	2	238.00	12.00	57.12	6.00	-	6.00	-	476.00
3	1 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	6	1107.00	12.00	797.04	6.00	-	6.00	-	6642.00
4	1 1 GN TRAY 2 CM		7323	10	350.00	12.00	420.00	6.00	-	6.00	-	3500.00
5	12 OZ MEASURING CUP		3924	6	1850.00	18.00	1998.00	6.00	-	6.00	-	11100.00
6	16 COMPARTMENT BASE		3924	6	850.00	18.00	918.00	9.00	-	9.00	-	5100.00
7	2 1 FOOD STORING CONTAINER 20 CM WITH LID		7323	12	6050.00	12.00	8712.00	6.00	-	6.00	-	72600.00
8	2 1 FOOD STORING CONTAINER 20 CM WITH LID CONTAINER		7323	6	6050.00	12.00	4356.00	6.00	-	6.00	-	36300.00
9	2 1 GN PAN 10 CM W O LID		7323	12	2750.00	12.00	3960.00	6.00	-	6.00	-	33000.00
10	2 1 GN PAN 20 CM W O LID		7323	6	4300.00	12.00	3096.00	6.00	-	6.00	-	25800.00
11	4 LITERS MEASURING PITCHER		3924	4	680.00	18.00	489.60	9.00	-	9.00	-	2720.00
12	4 COMPT CUTLERY BOX GRAY		3924	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
13	ASSORTED NOZZLES 15 PCS		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
14	BAR CADDY		3924	1	250.00	18.00	45.00	9.00	-	9.00	-	250.00
15	BAR MAT 45 X 30		3924	4	350.00	18.00	252.00	9.00	-	9.00	-	1400.00
16	BAR SPOON		8215	4	60.00	18.00	43.20	9.00	-	9.00	-	240.00
17	BIG JUG 5 LTR		3924	1	400.00	18.00	72.00	9.00	-	9.00	-	400.00
18	BOTTLE POURER		7323	12	40.00	12.00	57.60	6.00	-	6.00	-	480.00
19	BREAD BASKET TOWER		3924	2	2800.00	18.00	1008.00	9.00	-	9.00	-	5600.00
20	BROWN CUTTING BOARD WITH SMOOTH EDGE COLOR BROWN DIM : 60 X 40 X 2 CM		3924	2	2500.00	18.00	900.00	9.00	-	9.00	-	5000.00
21	CLEAR CONTAINER WITH 4 LTR LID		3924	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
22	COCKTAIL SHAKER 500 ML		7323	2	275.00	12.00	66.00	6.00	-	6.00	-	550.00
23	COFFEE WARMER		8516	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PRIVATE LTD
AIRPORT

For HARMONY INTERNATIONAL

Proprietor

24	CONDIMENT 6 COMPARTMENT HOLDER		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
25	CUTTER BOX (ROUND, SQUARE) 5 EACH		7323	5	1200.00	12.00	720.00	6.00	-	6.00	-	6000.00
26	DIGITAL THERMOMETER		8516	2	446.00	18.00	160.56	9.00	-	9.00	-	892.00
27	DIGITAL TIMER		8516	2	450.00	18.00	162.00	9.00	-	9.00	-	900.00
28	DREDGERS MESH HOLES 7 X 9.6 CM		7323	6	120.00	12.00	86.40	6.00	-	6.00	-	720.00
29	DIZZLE BOTTLE		3924	6	47.00	18.00	50.76	9.00	-	9.00	-	282.00
30	DIZZLE BOTTLES 8 OZ		3924	2	30.00	18.00	10.80	9.00	-	9.00	-	60.00
31	FOOD CONTAINER 1 2, 4 INCH DEEP, W LID		7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00
32	FOOD CONTAINER 1 6, 15 CM DEEP, W LID		7323	6	355.00	12.00	255.60	6.00	-	6.00	-	2130.00
33	FRY PAN INDUCTION 20 CM		7323	6	748.00	12.00	538.56	6.00	-	6.00	-	4488.00
34	FRY PAN INDUCTION 32 CM 6.5 HEIGHT		7323	2	1450.00	12.00	348.00	6.00	-	6.00	-	2900.00
35	FUNNEL		7323	1	180.00	12.00	21.60	6.00	-	6.00	-	180.00
36	GASTRONORM CONTAINERS 150, 3, 47 WITH COVER		7323	5	850.00	12.00	510.00	6.00	-	6.00	-	4250.00
37	GLASS CHAMPAIGN		7013	12	160.00	18.00	345.60	9.00	-	9.00	-	1920.00
38	GN PAN 1 6 WITH LID, STAINLESS STEEL 10 CM DEEP		7323	6	290.00	12.00	208.80	6.00	-	6.00	-	1740.00
39	GN PAN 1 9 WITH LID, STAINLESS STEEL 10 CM DEEP		7323	12	260.00	12.00	374.40	6.00	-	6.00	-	3120.00
40	HOT PLATE SCRAPER		8211	2	275.00	18.00	99.00	9.00	-	9.00	-	550.00
41	ICE CADDY CAMBRO		3924	1	48650.00	18.00	8757.00	9.00	-	9.00	-	48650.00
42	ICE SCOOP		7323	1	350.00	12.00	42.00	6.00	-	6.00	-	350.00
43	MANDOLINE		8211	1	3675.00	18.00	661.50	9.00	-	9.00	-	3675.00
44	MEDIUM 32 OZ STEAMING PITCHER		7323	2	600.00	12.00	144.00	6.00	-	6.00	-	1200.00
45	MEDIUM MIXING BOWL		7323	4	120.00	12.00	57.60	6.00	-	6.00	-	480.00
46	OMELETTE PAN 20 CM INDUCTION		7323	2	748.00	12.00	179.52	6.00	-	6.00	-	1496.00
47	OVEN GLOVES		3924	4	468.00	18.00	336.96	9.00	-	9.00	-	1872.00
48	PALET KNIFE		8211	2	250.00	18.00	90.00	9.00	-	9.00	-	500.00
49	SCISSOR TONG		8215	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00
50	SCOOP 25 ML		3924	2	80.00	18.00	28.80	9.00	-	9.00	-	160.00
51	SERRATED KNIFE		8211	1	650.00	18.00	117.00	9.00	-	9.00	-	650.00
52	SERVICE TONGS		8215	6	135.00	18.00	145.80	9.00	-	9.00	-	810.00
53	SILICON BRUSH		3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
54	SMALL MIXING BOWL		7323	6	80.00	12.00	57.60	6.00	-	6.00	-	480.00
55	SMALL RUBBER SPATULA		3924	2	81.00	18.00	29.16	9.00	-	9.00	-	162.00
56	SMALL WHISKER		7323	2	204.00	12.00	48.96	6.00	-	6.00	-	408.00
57	SOAP DISPENSER		3924	2	748.00	18.00	269.28	9.00	-	9.00	-	1496.00
58	SQUEEZE BOTTLE 500 ML		3924	6	38.00	18.00	41.04	9.00	-	9.00	-	228.00
59	SQUEEZE BOTTLE 710 ML 24 OZ		3924	6	47.00	18.00	50.76	9.00	-	9.00	-	282.00
60	SS ICE CREAM SCOOPER 70 ML		7323	1	180.00	12.00	21.60	6.00	-	6.00	-	180.00
61	ST STEEL CAN OPENER		8211	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00

For HARMONY INTERNATIONAL

Proprietor

62	STAINLESS STEEL PERFORATED GN CONTAINER 1 1 100 MM		7323	6	750.00	12.00	540.00	6.00	-	6.00	-	4500.00																																											
63	STAINLESS STEEL SOUP LADLE 10 CM		8215	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00																																											
											GOODS TOTAL	329942.00																																											
											IGST	46143.60																																											
											CGST	0.00																																											
											SGST	0.00																																											
											TOTAL AMOUNT	376085.60																																											
											ROUND OFF	0.40																																											
											AMOUNT	376086.00																																											
<table border="1"> <thead> <tr> <th rowspan="2">HSN SAC</th> <th rowspan="2">TAXABLE VALUE</th> <th colspan="2">IGST TAX</th> <th>TOTAL</th> </tr> <tr> <th>RATE</th> <th>AMOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>3924</td> <td>93899.00</td> <td>18%</td> <td>16901.82</td> <td>16901.82</td> </tr> <tr> <td>7323</td> <td>220766.00</td> <td>12%</td> <td>26491.92</td> <td>26491.92</td> </tr> <tr> <td>8215</td> <td>1990.00</td> <td>18%</td> <td>358.20</td> <td>358.20</td> </tr> <tr> <td>8516</td> <td>5292.00</td> <td>18%</td> <td>952.56</td> <td>952.56</td> </tr> <tr> <td>7013</td> <td>1920.00</td> <td>18%</td> <td>345.60</td> <td>345.60</td> </tr> <tr> <td>8211</td> <td>6075.00</td> <td>18%</td> <td>1093.50</td> <td>1093.50</td> </tr> <tr> <td>TOTAL</td> <td>329942.00</td> <td></td> <td>46143.60</td> <td>46143.60</td> </tr> </tbody> </table>													HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	RATE	AMOUNT	AMOUNT	3924	93899.00	18%	16901.82	16901.82	7323	220766.00	12%	26491.92	26491.92	8215	1990.00	18%	358.20	358.20	8516	5292.00	18%	952.56	952.56	7013	1920.00	18%	345.60	345.60	8211	6075.00	18%	1093.50	1093.50	TOTAL	329942.00		46143.60	46143.60
HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL																																																			
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FOR HARMONY INTERNATIONAL BHARAT AGARWAL - 07977271899 / 09823674722																																																							

For HARMONY INTERNATIONAL

Proprietor

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 13/05/24 IN TIME 14150 SI. NO. _____
RA NAME Amit Mishra
RA SIGNATURE *Amit*
SUBJECT TO INSPECTION OF MATERIAL

[Handwritten signature]

e-Way Bill



E-Way Bill No:	2617 6118 0666
E-Way Bill Date:	08/05/2024 09:37 PM
Generated By:	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	08/05/2024 09:37 PM [1372Kms]
Valid Until:	15/05/2024

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.	428
Document Date	08/05/2024
Transaction Type:	Regular
Value of Goods	376086
HSN Code	3924 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH43BX3444 & 1016408 & 10/05/2024	MUMBAI	10/05/2024 09:22 PM	27AARPH3638J1ZA	-	-
Road	MH02FG3296 & 01 & 08/05/2024	MUMBAI	08/05/2024 09:37 PM	27AARPH3638J1ZA	-	-



261761180666

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