

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 INT THE LOUNGE -T2-SHA
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 : 21.10.2024
TAX INVOICE NO : 607

P.O NO : Semolina/PO/24-25/000876

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BAR SPOON		8215	2	90.00	18.00	32.40	9.00	-	9.00	-	180.00
2	MUDDLER		3924	2	140.00	18.00	50.40	9.00	-	9.00	-	280.00
3	JIGGERS 30,60		7323	2	45.00	12.00	10.80	6.00	-	6.00	-	90.00
4	COCKTAIL SHAKERS		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
5	COCKTAIL STRAINER		7323	2	80.00	12.00	19.20	6.00	-	6.00	-	160.00
6	BAR MAT	6X12	3924	10	300.00	18.00	540.00	9.00	-	9.00	-	3000.00
7	CUTTING BOARD 1 INCH THICKNESS WHITE		3924	1	493.00	18.00	88.74	9.00	-	9.00	-	493.00
8	ICE SCOOP		7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
9	SPEED POURERS		7323	10	40.00	12.00	48.00	6.00	-	6.00	-	400.00
10	BEER OPENER		7323	3	75.00	12.00	27.00	6.00	-	6.00	-	225.00
11	BAR CONDIMENT TRAY		3924	2	493.00	18.00	177.48	9.00	-	9.00	-	986.00
12	HIGH BALL GLASS BAR		7013	100	55.00	18.00	990.00	9.00	-	9.00	-	5500.00
13	BAR GLASS RACK PLASTIC		3924	2	2150.00	18.00	774.00	9.00	-	9.00	-	4300.00
14	WHISKY GLASS		7013	36	60.00	18.00	388.80	9.00	-	9.00	-	2160.00
15	BEER GLASS MUG	500 ML	7013	35	225.00	18.00	1417.50	9.00	-	9.00	-	7875.00
16	LIME SQUICER		7323	2	180.00	12.00	43.20	6.00	-	6.00	-	360.00
17	AIR TITE CONTAINERS 5 KG		3924	3	330.00	18.00	178.20	9.00	-	9.00	-	990.00
18	AIR TITE CONTAINERS 3 KG		3924	3	179.00	18.00	96.66	9.00	-	9.00	-	537.00
19	AIR TITE CONTAINERS 1 KG		3924	8	120.00	18.00	172.80	9.00	-	9.00	-	960.00
20	ICE BUCKET SS		7323	5	420.00	12.00	252.00	6.00	-	6.00	-	2100.00
21	RED WINE GLASS		7013	24	170.00	18.00	734.40	9.00	-	9.00	-	4080.00
22	SALVER REGULAR		3924	5	250.00	18.00	225.00	9.00	-	9.00	-	1250.00
23	SOUP LADLE		8215	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00
24	COLOUR CODED RED SERVING TONGS 300 MM		8215	10	120.00	18.00	216.00	9.00	-	9.00	-	1200.00
25	COLOUR CODED GREEN SERVING TONGS 300 MM		8215	10	120.00	18.00	216.00	9.00	-	9.00	-	1200.00

For T2 New Lounge



For HARMONY INTERNATIONAL



Proprietor

26	TONGS SMALL FOR CHEESE CUBES		8215	5	90.00	18.00	81.00	9.00	-	9.00	-	450.00
27	TONGS MEDIUM CUT FRUITS PASTRIES SALADS		8215	5	90.00	18.00	81.00	9.00	-	9.00	-	450.00
28	SS DUSTBINS OFFICE USE	10 LTR	7323	5	650.00	12.00	390.00	6.00	-	6.00	-	3250.00
29	SS DUSTBINS HAND WASH	100 LTR	7323	2	2350.00	12.00	564.00	6.00	-	6.00	-	4700.00
30	THAI PEELER	EA	8211	2	55.00	18.00	19.80	9.00	-	9.00	-	110.00
31	STOCK POTS SANDWICH BASE HANDLE ON BOTH SIDES HEAVY DUTY WITH LIDS HANDLE ON TOP	50 LTR	7323	2	9250.00	12.00	2220.00	6.00	-	6.00	-	18500.00
32	STOCK POTS SANDWICH BASE HANDLE ON BOTH SIDES HEAVY DUTY WITH LIDS HANDLE ON TOP	20 LTR	7323	2	5500.00	12.00	1320.00	6.00	-	6.00	-	11000.00
33	STOCK POTS SANDWICH BASE HANDLE ON BOTH SIDES HEAVY DUTY WITH LIDS HANDLE ON TOP	32 LTR	7323	2	6800.00	12.00	1632.00	6.00	-	6.00	-	13600.00
34	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY	8	7323	2	1368.00	12.00	328.32	6.00	-	6.00	-	2736.00
35	SS SAUCE PANS WITH SS HANDLE HEAVY DUTY	12	7323	3	2300.00	12.00	828.00	6.00	-	6.00	-	6900.00
36	NON STICK FRY PAN PRO CHEF	12 DIA	7323	2	1350.00	12.00	324.00	6.00	-	6.00	-	2700.00
37	SS DOUGH SCRAPER	REGULAR	8211	2	180.00	18.00	64.80	9.00	-	9.00	-	360.00
38	SS DOUGH CUTTER	REGULAR	8211	1	400.00	18.00	72.00	9.00	-	9.00	-	400.00
39	PIPING BAG WITH NOSIL SET SILICON		3924	1	540.00	18.00	97.20	9.00	-	9.00	-	540.00
40	MICROWAVABLE PLASTIC CONTAINER	3 LTR	3924	5	550.00	18.00	495.00	9.00	-	9.00	-	2750.00
41	SHARPING STICK		8211	1	171.00	18.00	30.78	9.00	-	9.00	-	171.00
42	ICE CREAM SCOOPER	30 ML	7323	2	171.00	12.00	41.04	6.00	-	6.00	-	342.00
43	FRYING SPOON	12	7323	2	450.00	12.00	108.00	6.00	-	6.00	-	900.00
44	RICE STRAINER	7 KG	7323	1	1850.00	12.00	222.00	6.00	-	6.00	-	1850.00
45	VEG STRAINER	3 KG	7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
46	RICE CUTTER	REGULAR	8215	2	250.00	18.00	90.00	9.00	-	9.00	-	500.00
47	POTTATO SMASHER	REGULAR	7323	1	350.00	12.00	42.00	6.00	-	6.00	-	350.00
48	CHAPPATHI ROLLER NILON	10 INCH	3924	2	850.00	18.00	306.00	9.00	-	9.00	-	1700.00
49	BREAD BASKET	1 KG	3924	5	250.00	18.00	225.00	9.00	-	9.00	-	1250.00
50	GLASS JAR	2 LTR	7013	8	350.00	18.00	504.00	9.00	-	9.00	-	2800.00
51	SHOOTER GLASS	60 ML	7013	100	41.00	18.00	738.00	9.00	-	9.00	-	4100.00
52	MES EN PLACE BOX 1 9		7323	1	1550.00	12.00	186.00	6.00	-	6.00	-	1550.00
53	SILICON SPATULA		3924	4	120.00	18.00	86.40	9.00	-	9.00	-	480.00
54	SS LADLE	3.5 DIA	8215	4	120.00	18.00	86.40	9.00	-	9.00	-	480.00
55	CONICAL STRAINER HEAVY DUTY SINGLE SHEET	10	7323	2	325.00	12.00	78.00	6.00	-	6.00	-	650.00
56	ROUND STRAINER HEAVY DUTY DOUBLE SHEET	10	7323	2	650.00	12.00	156.00	6.00	-	6.00	-	1300.00
57	SS PALTA HEAVY DUTY ROD HANDLE 3/4"	15" WITH HANDLE	7323	3	190.00	12.00	68.40	6.00	-	6.00	-	570.00

For HARMONY INTERNATIONAL


Proprietor

58	SS UDIPI LADLES	3.4 INCH DIA	8215	6	120.00	18.00	129.60	9.00	-	9.00	-	720.00
59	SS WATI	12 CM DIA	7323	10	26.00	12.00	31.20	6.00	-	6.00	-	260.00
60	BALLON WHISK	10	7323	2	204.00	12.00	48.96	6.00	-	6.00	-	408.00
61	SS BOX TYPE GRATERS	STANDARD SIZE INDUSTRIAL	8211	2	102.00	18.00	36.72	9.00	-	9.00	-	204.00
62	SS TONGS	12"	8215	3	115.00	18.00	62.10	9.00	-	9.00	-	345.00
63	WOODEN SPATULAS	10 NO SIZE	7323	4	68.00	12.00	32.64	6.00	-	6.00	-	272.00
64	TIN CUTTER	REGULAR	8211	2	6500.00	18.00	2340.00	9.00	-	9.00	-	13000.00
65	LEMON SQUEEZER INDUSTRIAL	NOS	7323	2	102.00	12.00	24.48	6.00	-	6.00	-	204.00
66	MIXING BOWLS ROUND TUB TYPE	15"	7323	4	340.00	12.00	163.20	6.00	-	6.00	-	1360.00
67	PLASTIC SQUEEZE BOTTLE	500 ML	3924	10	45.00	18.00	81.00	9.00	-	9.00	-	450.00
68	PLASTIC SQUEEZE BOTTLE	100 ML	3924	6	30.00	18.00	32.40	9.00	-	9.00	-	180.00
69	FLOUR SIEVE ATTA MAIDA	INDUSTRIAL 12" DIA	7323	1	446.00	12.00	53.52	6.00	-	6.00	-	446.00
70	SS GARNOSH BOWL	3	7323	10	30.00	12.00	36.00	6.00	-	6.00	-	300.00
71	SS GARNOSH BOWL	5	7323	10	50.00	12.00	60.00	6.00	-	6.00	-	500.00
72	SS GARNOSH BOWL	7	7323	5	65.00	12.00	39.00	6.00	-	6.00	-	325.00
73	SS SLICER FOR DOSA	3 INCH W	7323	3	110.00	12.00	39.60	6.00	-	6.00	-	330.00
74	SS SLOTTED SPOON		8215	3	85.00	18.00	45.90	9.00	-	9.00	-	255.00
75	SILICON BRUSH		3924	2	72.00	18.00	25.92	9.00	-	9.00	-	144.00
76	NYLOCAST CHOPPING BOARDS RED 2 THICK	2 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
77	NYLOCAST CHOPPING BOARDS YELLOW 2 THICK	2 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
78	NYLOCAST CHOPPING BOARDS BLUE 2 THICK	2 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
79	NYLOCAST CHOPPING BOARDS GREEN 2 THICK	2 INCH THICK	3924	2	1573.00	18.00	566.28	9.00	-	9.00	-	3146.00
80	NYLOCAST CHOPPING BOARDS WHITE 2 THICK	2 INCH THICK	3924	1	1573.00	18.00	283.14	9.00	-	9.00	-	1573.00
81	POCKET THERMOMETER WITH PROTECTIVE CASING AND CLIP		3924	2	446.00	18.00	160.56	9.00	-	9.00	-	892.00
82	MASALA BOX CUBICAL BOX SIZE 4"X4"X4"	4 X 4 BOXES 16 COMP IN ONE TRAY WITHLID	7323	1	2600.00	12.00	312.00	6.00	-	6.00	-	2600.00
83	CONDIMENT HOLDER LEMON GARNISH 6*1		3924	1	625.00	18.00	112.50	9.00	-	9.00	-	625.00
84	KOT HOLDER	24	7323	1	375.00	12.00	45.00	6.00	-	6.00	-	375.00
85	SILICON OVEN GLOVES PAIRS	GOOD INSULATION	3924	2	468.00	18.00	168.48	9.00	-	9.00	-	936.00
86	AIRTIGHT RECTANGULAR PLASTIC CONTAINER	1 KG CAP	3924	20	120.00	18.00	432.00	9.00	-	9.00	-	2400.00
87	AIRTIGHT RECTANGULAR PLASTIC CONTAINER	2 KG CAP	3924	15	179.00	18.00	483.30	9.00	-	9.00	-	2685.00
88	AIRTIGHT RECTANGULAR PLASTIC CONTAINER	5 KG CAP	3924	15	330.00	18.00	891.00	9.00	-	9.00	-	4950.00
89	AIRTIGHT RECTANGULAR PLASTIC CONTAINER	10 KG CAP	3924	10	493.00	18.00	887.40	9.00	-	9.00	-	4930.00

For HARMONY INTERNATIONAL

Proprietor

90	SS GASTRONOME PANS 1 3 WITH LID	65 MM	7323	15	350.00	12.00	630.00	6.00	-	6.00	-	5250.00
91	SS GASTRONOME PANS 1 3 WITH LID	100 MM	7323	9	410.00	12.00	442.80	6.00	-	6.00	-	3690.00
92	SS GASTRONOME PANS 1 6 WITH LID	100 MM	7323	10	290.00	12.00	348.00	6.00	-	6.00	-	2900.00
93	SS GASTRONOME PANS 1 6 WITH LID	150 MM	7323	9	355.00	12.00	383.40	6.00	-	6.00	-	3195.00
94	SS GASTRONOME PANS 1 9 WITH LID	100 MM	7323	2	260.00	17.00	62.40	6.00	-	6.00	-	520.00
95	SS GASTRONOME PANS 1 1 WITH LID	65 MM 2 INCH	7323	10	693.00	12.00	831.60	6.00	-	6.00	-	6930.00
96	SS GASTRONOME PANS 1 1 WITH LID	100 MM 4 INCH	7323	10	750.00	12.00	900.00	6.00	-	6.00	-	7500.00
97	SS GASTRONOME PANS 1 1 WITH LID	150 MM 6 INCH	7323	10	790.00	12.00	948.00	6.00	-	6.00	-	7900.00
98	SS GASTRONOME PANS 1 2 WITH LID	65 MM 2 INCH	7323	5	466.00	12.00	279.60	6.00	-	6.00	-	2330.00
99	SS GASTRONOME PANS 1 2 WITH LID	100 MM 4 INCH	7323	12	508.00	12.00	731.52	6.00	-	6.00	-	6096.00
100	SS GASTRONOME PANS 1 2 WITH LID	150 MM 6 INCH	7323	8	560.00	12.00	537.60	6.00	-	6.00	-	4480.00

GOODS TOTAL	228830.00
IGST	33095.16
CGST	0.00
SGST	0.00
TOTAL AMOUNT	261925.16
ROUND OFF	-0.16
AMOUNT	261925.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8215	6020.00	18%	1083.60	1083.60
3924	47146.00	18%	8486.28	8486.28
7323	134904.00	12%	16188.48	16188.48
7013	26515.00	18%	4772.70	4772.70
8211	14245.00	18%	2564.10	2564.10
TOTAL	228830.00		33095.16	33095.16

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: 25.10.2024 S.No: 264
 Sign: 

For HARMONY INTERNATIONAL


 Proprietor

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 8/11/24 Time: 12:00
 S.No: 7046
 RA Sign & ID: 