

HARMONY INTERNATIONAL

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

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

SEMOLINA KITCHEN PRIVATE LIMITED
MUM T2 AJ 1881 LVL 4 INT
GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE,
TERMINAL 2, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
SANTACRUZ EAST , MUMBAI CITY , MAHARASHTRA - 400099.

SUPPLIER DETAILS

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

GST NO : 27ABICS8699F1ZJ

DATE : 28.10.2024
TAX INVOICE NO : 614

P.O NO : Semolina/PO/24-25/001163

| 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 60 X 40 X 2 CM | | 3924 | 2 | 2550.00 | 18.00 | - | 9.00 | 459.00 | 9.00 | 459.00 | 5100.00 |
| 2 | WHISK 12 WIRES 30 CM | | 7323 | 2 | 238.00 | 12.00 | - | 6.00 | 28.56 | 6.00 | 28.56 | 476.00 |
| 3 | HIGH HEAT SILICON SPATULA BOWL SCRAPER | | 3924 | 6 | 81.00 | 18.00 | - | 9.00 | 43.74 | 9.00 | 43.74 | 486.00 |
| 4 | 1 1 FOOD STORING CONTAINER 20 CM WITH LID | | 7323 | 6 | 1107.00 | 12.00 | - | 6.00 | 398.52 | 6.00 | 398.52 | 6642.00 |
| 5 | 1 1 GN TRAY 2 CM | | 7323 | 6 | 350.00 | 12.00 | - | 6.00 | 126.00 | 6.00 | 126.00 | 2100.00 |
| 6 | 1 1 GN AL.ALLOY SHEET PAN | | 7323 | 6 | 2457.00 | 12.00 | - | 6.00 | 884.52 | 6.00 | 884.52 | 14742.00 |
| 7 | 12 OZ MEASURING CUP | | 8215 | 6 | 171.00 | 18.00 | - | 9.00 | 92.34 | 9.00 | 92.34 | 1026.00 |
| 8 | 16 COMPARTMENT BASE | | 3924 | 6 | 850.00 | 18.00 | - | 9.00 | 459.00 | 9.00 | 459.00 | 5100.00 |
| 9 | 2 1 FOOD STORING CONTAINER 20 CM WITH LID | | 7323 | 9 | 6050.00 | 12.00 | - | 6.00 | 3267.00 | 6.00 | 3267.00 | 54450.00 |
| 10 | 2 1 FOOD STORING CONTAINER 10 CM W O LID | | 7323 | 12 | 2750.00 | 12.00 | - | 6.00 | 1980.00 | 6.00 | 1980.00 | 33000.00 |
| 11 | 4 LITERS MEASURING PITCHER | | 3924 | 4 | 680.00 | 18.00 | - | 9.00 | 244.80 | 9.00 | 244.80 | 2720.00 |
| 12 | 4 COMPT CUTLERY BOX GREY | | 3924 | 2 | 350.00 | 18.00 | - | 9.00 | 63.00 | 9.00 | 63.00 | 700.00 |
| 13 | APPLE CORER | | 8211 | 2 | 114.00 | 18.00 | - | 9.00 | 20.52 | 9.00 | 20.52 | 228.00 |
| 14 | ASSORTED NOZZLES 15 PCS | | 7323 | 2 | 350.00 | 12.00 | - | 6.00 | 42.00 | 6.00 | 42.00 | 700.00 |
| 15 | BAKING TRAY 60 X 40 X 4 CM | | 7323 | 12 | 795.00 | 12.00 | - | 6.00 | 572.40 | 6.00 | 572.40 | 9540.00 |
| 16 | BAR CADDY | | 3924 | 1 | 250.00 | 18.00 | - | 9.00 | 22.50 | 9.00 | 22.50 | 250.00 |
| 17 | BAR MAT 45 X 30 | | 3924 | 4 | 350.00 | 18.00 | - | 9.00 | 126.00 | 9.00 | 126.00 | 1400.00 |
| 18 | BAR SPOON | | 8215 | 4 | 60.00 | 18.00 | - | 9.00 | 21.60 | 9.00 | 21.60 | 240.00 |
| 19 | BIG JUGS 5LTR | | 3924 | 2 | 400.00 | 18.00 | - | 9.00 | 72.00 | 9.00 | 72.00 | 800.00 |
| 20 | BOTTLE POURER | | 7323 | 12 | 40.00 | 12.00 | - | 6.00 | 28.80 | 6.00 | 28.80 | 480.00 |
| 21 | BREAD BASKET TOWER | | 3924 | 2 | 2800.00 | 18.00 | - | 9.00 | 504.00 | 9.00 | 504.00 | 5600.00 |

[Handwritten Signature]
16/11/2024
BA

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18/10

For HARMONY INTERNATIONAL

[Handwritten Signature]
Proprietor

| | | | | | | | | | | | |
|----|---|------|----|---------|-------|---|------|--------|------|--------|---------|
| 22 | BROWN CUTTING BOARD WITH SMOOTH EDGE COLOR GREEN 60 X 40 X 2 CM | 3924 | 2 | 2500.00 | 18.00 | - | 9.00 | 450.00 | 9.00 | 450.00 | 5000.00 |
| 23 | BRUSH FOR COFFEE CLEANER & SCOOPER | 3924 | 2 | 950.00 | 18.00 | - | 9.00 | 171.00 | 9.00 | 171.00 | 1900.00 |
| 24 | CHINESE COLLANDER WITH MESH 24 CM | 7323 | 1 | 850.00 | 12.00 | - | 6.00 | 51.00 | 6.00 | 51.00 | 850.00 |
| 25 | CLEAR CONTAINER WITH 1 LTR LID | 3924 | 12 | 300.00 | 18.00 | - | 9.00 | 324.00 | 9.00 | 324.00 | 3600.00 |
| 26 | CLEAR CONTAINER WITH 4 LTR LID | 3924 | 6 | 450.00 | 18.00 | - | 9.00 | 243.00 | 9.00 | 243.00 | 2700.00 |
| 27 | COCKTAIL SHAKER 700 ML | 7323 | 1 | 350.00 | 12.00 | - | 6.00 | 21.00 | 6.00 | 21.00 | 350.00 |
| 28 | COCKTAIL SHAKER 500 ML | 7323 | 2 | 275.00 | 12.00 | - | 6.00 | 33.00 | 6.00 | 33.00 | 550.00 |
| 29 | COFFEE URN | 3924 | 1 | 9300.00 | 18.00 | - | 9.00 | 837.00 | 9.00 | 837.00 | 9300.00 |
| 30 | COFFEE WARMER | 8516 | 1 | 3500.00 | 18.00 | - | 9.00 | 315.00 | 9.00 | 315.00 | 3500.00 |
| 31 | CONDIMENT 6 COMPARTMENT HOLDER | 3924 | 1 | 493.00 | 18.00 | - | 9.00 | 44.37 | 9.00 | 44.37 | 493.00 |
| 32 | CUTTER BOX ROUND SQUARE 5 EACH | 8211 | 5 | 1200.00 | 18.00 | - | 9.00 | 540.00 | 9.00 | 540.00 | 6000.00 |
| 33 | DIGITAL WAIT MACHINE 2 KG | 8516 | 1 | 468.00 | 18.00 | - | 9.00 | 42.12 | 9.00 | 42.12 | 468.00 |
| 34 | DIGITAL THERMOMETER | 8211 | 2 | 446.00 | 18.00 | - | 9.00 | 80.28 | 9.00 | 80.28 | 892.00 |
| 35 | DIGITAL TIMER | 8211 | 2 | 450.00 | 18.00 | - | 9.00 | 81.00 | 9.00 | 81.00 | 900.00 |
| 36 | DINNER PLATE 27 CM | 6911 | 48 | 198.00 | 12.00 | - | 6.00 | 570.24 | 6.00 | 570.24 | 9504.00 |
| 37 | DREDGERS MESH HOLES 7 X 9.6 CM | 7323 | 6 | 120.00 | 12.00 | - | 6.00 | 43.20 | 6.00 | 43.20 | 720.00 |
| 38 | DRIZZLE BOTTLE | 7323 | 6 | 47.00 | 12.00 | - | 6.00 | 16.92 | 6.00 | 16.92 | 282.00 |
| 39 | DRIZZLE BOTTLE 8 OZ | 7323 | 2 | 30.00 | 12.00 | - | 6.00 | 3.60 | 6.00 | 3.60 | 60.00 |
| 40 | DUSTBIN FOOT OPERATED | 3924 | 2 | 741.00 | 18.00 | - | 9.00 | 133.38 | 9.00 | 133.38 | 1482.00 |
| 41 | FOOD CONTAINER 1 2, 4 INCH DEEP, W LID | 7323 | 12 | 508.00 | 12.00 | - | 6.00 | 365.76 | 6.00 | 365.76 | 6096.00 |
| 42 | FOOD CONTAINER 1 6, 15 CM DEEP, W LID | 7323 | 6 | 355.00 | 12.00 | - | 6.00 | 127.80 | 6.00 | 127.80 | 2130.00 |
| 43 | FRIDGE FREEZER THERMOMETER | 8211 | 1 | 1950.00 | 18.00 | - | 9.00 | 175.50 | 9.00 | 175.50 | 1950.00 |
| 44 | FRY PAN INDUCTION 20 CM | 7323 | 6 | 748.00 | 12.00 | - | 6.00 | 269.28 | 6.00 | 269.28 | 4488.00 |
| 45 | FRY PAN INDUCTION 32 CM 6.5 HEIGHT | 7323 | 2 | 1450.00 | 12.00 | - | 6.00 | 174.00 | 6.00 | 174.00 | 2900.00 |
| 46 | FUNNEL | 7323 | 2 | 180.00 | 12.00 | - | 6.00 | 21.60 | 6.00 | 21.60 | 360.00 |
| 47 | GASTRONORM CONTAINERS 150, 3, 47 WITH COVER | 7323 | 5 | 850.00 | 12.00 | - | 6.00 | 255.00 | 6.00 | 255.00 | 4250.00 |
| 48 | GLASS CHAMPAIGN | 7013 | 12 | 160.00 | 18.00 | - | 9.00 | 172.80 | 9.00 | 172.80 | 1920.00 |
| 49 | GLASS MILK CONTAINER FOR MILK 1 LTR | 7013 | 2 | 250.00 | 18.00 | - | 9.00 | 45.00 | 9.00 | 45.00 | 500.00 |
| 50 | GN PAN 1 6 WITH LID STAINLESS STEEL 10 CM DEEP | 7323 | 6 | 290.00 | 12.00 | - | 6.00 | 104.40 | 6.00 | 104.40 | 1740.00 |
| 51 | GN PAN 1 9 WITH LID STAINLESS STEEL 10 CM DEEP | 7323 | 12 | 260.00 | 12.00 | - | 6.00 | 187.20 | 6.00 | 187.20 | 3120.00 |
| 52 | GRATER NON SLIP HANDLE | 8211 | 2 | 180.00 | 18.00 | - | 9.00 | 32.40 | 9.00 | 32.40 | 360.00 |
| 53 | HOT PLATE SCRAPER | 8211 | 2 | 275.00 | 18.00 | - | 9.00 | 49.50 | 9.00 | 49.50 | 550.00 |

Adem
16/11/2024
BA

Ben
16/11/2024

For HARMONY INTERNATIONAL

Proprietor
Proprietor

| | | | | | | | | | | | | |
|----|---|--|------|----|----------|-------|---|------|---------|------|---------|----------|
| 54 | ICE CADDY CAMBRO | | 3924 | 1 | 48650.00 | 18.00 | - | 9.00 | 4378.50 | 9.00 | 4378.50 | 48650.00 |
| 55 | ICE CREAM SCOOP 24 SS WITH TRIGGER RELEASE | | 7323 | 1 | 395.00 | 12.00 | - | 6.00 | 23.70 | 6.00 | 23.70 | 395.00 |
| 56 | ICE SCOOP | | 7323 | 1 | 350.00 | 12.00 | - | 6.00 | 21.00 | 6.00 | 21.00 | 350.00 |
| 57 | MANDOLINE | | 8211 | 1 | 3675.00 | 18.00 | - | 9.00 | 330.75 | 9.00 | 330.75 | 3675.00 |
| 58 | MEASURING SPOONS 1/4, 1/2 TSP, TBSP | | 8215 | 6 | 120.00 | 18.00 | - | 9.00 | 64.80 | 9.00 | 64.80 | 720.00 |
| 59 | MEDIUM 32 OZ STEAMING PITCHER | | 7323 | 2 | 600.00 | 12.00 | - | 6.00 | 72.00 | 6.00 | 72.00 | 1200.00 |
| 60 | MEDIUM MIXING BOWL | | 7323 | 4 | 120.00 | 12.00 | - | 6.00 | 28.80 | 6.00 | 28.80 | 480.00 |
| 61 | OMLETTE PAN 20 CM INDUCTION | | 7323 | 2 | 748.00 | 12.00 | - | 6.00 | 89.76 | 6.00 | 89.76 | 1496.00 |
| 62 | OVEN GLOVE | | 3924 | 4 | 468.00 | 18.00 | - | 9.00 | 168.48 | 9.00 | 168.48 | 1872.00 |
| 63 | PALET KNIFE | | 8211 | 2 | 250.00 | 18.00 | - | 9.00 | 45.00 | 9.00 | 45.00 | 500.00 |
| 64 | SCISSOR TONGUE | | 8215 | 2 | 350.00 | 18.00 | - | 9.00 | 63.00 | 9.00 | 63.00 | 700.00 |
| 65 | SCOOP 25 ML | | 8211 | 2 | 80.00 | 18.00 | - | 9.00 | 14.40 | 9.00 | 14.40 | 160.00 |
| 66 | SERRATED KNIFE | | 8211 | 1 | 650.00 | 18.00 | - | 9.00 | 58.50 | 9.00 | 58.50 | 650.00 |
| 67 | SERVICE TONGS | | 8211 | 6 | 135.00 | 18.00 | - | 9.00 | 72.90 | 9.00 | 72.90 | 810.00 |
| 68 | SERVING TRAY NON SLIP FIBER 28 CM | | 3924 | 12 | 225.00 | 18.00 | - | 9.00 | 243.00 | 9.00 | 243.00 | 2700.00 |
| 69 | SHAKER | | 7323 | 2 | 350.00 | 12.00 | - | 6.00 | 42.00 | 6.00 | 42.00 | 700.00 |
| 70 | SILICON BRUSH | | 3924 | 2 | 72.00 | 18.00 | - | 9.00 | 12.96 | 9.00 | 12.96 | 144.00 |
| 71 | SMALL MIXING BOWL | | 7323 | 6 | 80.00 | 12.00 | - | 6.00 | 28.80 | 6.00 | 28.80 | 480.00 |
| 72 | SMALL RUBBER SPATULA | | 3924 | 2 | 81.00 | 18.00 | - | 9.00 | 14.58 | 9.00 | 14.58 | 162.00 |
| 73 | SMALL WHISKER | | 7323 | 2 | 204.00 | 12.00 | - | 6.00 | 24.48 | 6.00 | 24.48 | 408.00 |
| 74 | SOAP DISPENSER | | 3924 | 2 | 748.00 | 18.00 | - | 9.00 | 134.64 | 9.00 | 134.64 | 1496.00 |
| 75 | SOUP CUP AND SAUCER | | 6911 | 24 | 275.00 | 12.00 | - | 6.00 | 396.00 | 6.00 | 396.00 | 6600.00 |
| 76 | SPRINKLER FOR SEASONING | | 8211 | 12 | 120.00 | 18.00 | - | 9.00 | 129.60 | 9.00 | 129.60 | 1440.00 |
| 77 | SQUEEZE BOTTLE 500 ML | | 3924 | 6 | 38.00 | 18.00 | - | 9.00 | 20.52 | 9.00 | 20.52 | 228.00 |
| 78 | SQUEEZE BOTTLE 710 ML 24 OZ | | 3924 | 6 | 47.00 | 18.00 | - | 9.00 | 25.38 | 9.00 | 25.38 | 282.00 |
| 79 | SS ICE CREAM SCOOPER 70 ML | | 7323 | 1 | 180.00 | 12.00 | - | 6.00 | 10.80 | 6.00 | 10.80 | 180.00 |
| 80 | ST STEEL CAN OPENER | | 8211 | 2 | 350.00 | 18.00 | - | 9.00 | 63.00 | 9.00 | 63.00 | 700.00 |
| 81 | STAINLESS STEEL PERFORATED GN CONTAINER-11 100 MM | | 7323 | 6 | 750.00 | 12.00 | - | 6.00 | 270.00 | 6.00 | 270.00 | 4500.00 |
| 82 | STAINLESS STEEL SOUP LADLE 10 CM | | 8215 | 2 | 120.00 | 18.00 | - | 9.00 | 21.60 | 9.00 | 21.60 | 240.00 |
| 83 | COFFEE TAMPER | | 8211 | 1 | 2500.00 | 18.00 | - | 9.00 | 225.00 | 9.00 | 225.00 | 2500.00 |
| 84 | TABLE SPOON | | 8215 | 60 | 72.00 | 18.00 | - | 9.00 | 388.80 | 9.00 | 388.80 | 4320.00 |
| 85 | TABLE SPOON ESPRESSO | | 8215 | 48 | 38.00 | 18.00 | - | 9.00 | 164.16 | 9.00 | 164.16 | 1824.00 |

Adam
16/11/2024
BA

Ben
18/11

For HARMONY INTERNATIONAL

[Signature]
Proprietor

| HSN SAC | TAXABLE VALUE | CENTRAL TAX (CGST) | | STATE TAX (SGST) | | TOTAL |
|--------------|------------------|--------------------|-----------------|------------------|-----------------|-----------------|
| | | RATE | AMOUNT | RATE | AMOUNT | |
| 3924 | 102165.00 | 9% | 9194.85 | 9% | 9194.85 | 18389.70 |
| 7323 | 160215.00 | 6% | 9612.90 | 6% | 9612.90 | 19225.80 |
| 8215 | 9070.00 | 9% | 816.30 | 9% | 816.30 | 1632.60 |
| 8211 | 21315.00 | 9% | 1918.35 | 9% | 1918.35 | 3836.70 |
| 8516 | 3968.00 | 9% | 357.12 | 9% | 357.12 | 714.24 |
| 7013 | 2420.00 | 9% | 217.80 | 9% | 217.80 | 435.60 |
| 6911 | 16104.00 | 6% | 966.24 | 6% | 966.24 | 1932.48 |
| TOTAL | 315257.00 | | 23083.56 | | 23083.56 | 46167.12 |

| | |
|---------------------|------------------|
| GOODS TOTAL | 315257.00 |
| IGST | 0.00 |
| CGST | 23083.56 |
| SGST | 23083.56 |
| TOTAL AMOUNT | 361424.12 |
| ROUND OFF | -0.12 |
| AMOUNT | 361424.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

Jitesh malwani
Manager

Jitesh malwani
29/10/24

7:46 AM

SEMOLINA KITCHEN PVT. LTD.

SIGN [Signature] 29/10/2024

STORES REC TO 7.45

SUBJECT TO INSPECTION _____

SEMOLINA KITCHEN PVT. LTD.
16/11/2024

[Signature]
16/11/2024

[Signature]
16/11/2024