

5 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
AHM 1881 AJ KITCHEN CAFÉ
TERMINAL 2,AHMEDABAD INTERNATIONAL AIRPORT
LIMITED , HANSOL,AHMEDABAD, GUJARAT - 382475.

SUPPLIER DETAILS

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

GST NO : 24ABICS8699F1ZP

DATE : 14.05.2024
TAX INVOICE NO : 443

P.O NO : Semolina/PO/23-24/000768

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	KNOCK BOX LONG PLASTIC		3924	1	6500.00	18.00	1170.00	9.00	-	9.00	-	6500.00
2	ACAIA SCALE PEARL	1-105	3924	2	19000.00	18.00	6840.00	9.00	-	9.00	-	38000.00
3	SYPHON HALOGEN BEAM HEATER	AS	3924	1	11250.00	18.00	2025.00	9.00	-	9.00	-	11250.00
4	HARIO SYPHON 6 CUP	1	7013	2	8500.00	18.00	3060.00	9.00	-	9.00	-	17000.00
5	V60 METAL DRIPPER	2	3924	4	1200.00	18.00	864.00	9.00	-	9.00	-	4800.00
6	HARIO RANGE SERVER	2	7013	4	1250.00	18.00	900.00	9.00	-	9.00	-	5000.00
7	V60 FILTERS		3924	1	550.00	18.00	99.00	9.00	-	9.00	-	550.00
8	CHEMEX GLASS HANDLE COFFEE MAKER 3 CUP		7013	2	4000.00	18.00	1440.00	9.00	-	9.00	-	8000.00
9	BENKI BARISTA CLOTH		3924	10	300.00	18.00	540.00	9.00	-	9.00	-	3000.00
10	BENKI GROUP HEAD CLEANING BRUSH		3924	2	950.00	18.00	342.00	9.00	-	9.00	-	1900.00
11	BARISTA SPACE PITCHER 350 ML		7323	3	350.00	12.00	126.00	6.00	-	6.00	-	1050.00
12	TODDI COLD BREW MAKER 9 LITER COMMERCIAL		3924	1	13000.00	18.00	2340.00	9.00	-	9.00	-	13000.00
13	BENKI DOUBLE SPOUT SHOT GLASS		7013	20	800.00	18.00	2880.00	9.00	-	9.00	-	16000.00
14	COUNTER TOP BELLS		3924	2	950.00	18.00	342.00	9.00	-	9.00	-	1900.00
15	BLENDER		8516	2	15500.00	18.00	5580.00	9.00	-	9.00	-	31000.00
16	COLD BREW TOWER		7013	1	19500.00	18.00	3510.00	9.00	-	9.00	-	19500.00
17	BONAVITA BREWSTER BREWING KETTLE		8516	1	11500.00	18.00	2070.00	9.00	-	9.00	-	11500.00

GOODS TOTAL	189950.00
IGST	34128.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	224078.00
ROUND OFF	0.00
AMOUNT	224078.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	80900.00	18%	14562.00	14562.00
7013	65500.00	18%	11790.00	11790.00
7323	1050.00	12%	126.00	126.00
8516	42500.00	18%	7650.00	7650.00
TOTAL	189950.00		34128.00	34128.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Handwritten signature and date:
14/05/24

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE DEPARTMENT
DATE: 27/5/24
TIME: 19:40
NAME: *Rehman*
SIGNATURE: *Rehman*
SUBJECT TO INSPECTION OF MATERIAL

For HARMONY INTERNATIONAL

Handwritten signature
Proprietor