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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 2882
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMALSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ARKS8699PDLR

DATE : 21.03.2024

TAX INVOICE NO : 395

F.U.O NO : Semolina, PO/23-24/000356

Sl. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS CUTLERY HOLDER WITH CYLINDER	TABLE CRAFT	7325	✓	2850.00	12.00	354.00	6.00	-	6.00	-	2950.00
2	CERAMIC RECTANGULAR PLATTER (APPROX 24 BY 6 INCHES)		6911	✓	715.00	12.00	1029.60	6.00	-	6.00	-	8580.00
3	DOME DISPLAY TRAY SQUARE	TABLE CRAFT	3924	✓	3750.00	18.00	675.00	9.00	-	9.00	-	3750.00
4	GLASS JAR BUFFET PROP 1	AURA	7013	✓	2550.00	18.00	459.00	9.00	-	9.00	-	2550.00
5	GLASS JAR 1.5 LTS BUFFET PROP 2	AURA	7013	✓	350.00	18.00	756.00	9.00	-	9.00	-	4200.00
6	TERRINA JAR 500 ML	AURA	7013	✓	280.00	18.00	540.00	9.00	-	9.00	-	3000.00
7	WOODEN BASE WITH SLATE ORCHID DINE/MIN. OC17 18-18 SLT 205-28.4*33.4*1.5 CM		7323	✓	850.00	12.00	228.00	6.00	-	6.00	-	1900.00
8	NATURAL EDGE SLATE - ORCHID DINE/MIN. SLT - 201 - 20*20 CM		3924	✓	450.00	18.00	162.00	9.00	-	9.00	-	900.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	4650.00	12%	582.00	582.00
6911	8580.00	12%	1029.60	1029.60
3924	4650.00	18%	837.00	837.00
7013	9750.00	18%	1755.00	1755.00
TOTAL	27830.00		4203.60	4203.60

GOODS TOTAL	27830.00
IGST	4203.60
CGST	0.00
SGST	0.00
TOTAL AMOUNT	32033.60
ROUND OFF	0.40
AMOUNT	32034.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

INWARD

28/3/24
ME AS
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9am/6
28/03/24

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For HARMONY INTERNATIONAL

[Signature]
Proprietor

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