

285

Bo 1

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 THIRD WAVE COFFEE
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 21.03.2024
TAX INVOICE NO : 396

P.O NO : Semolina/PO/23-24/000457

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---------|---|---|----------|------------|--------------|-------|---------|------|-----|------|-------------|-------------|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | DIGITAL TEMPERATURE PROBES FOR OUTLET AND KITCHEN | DIGITAL TEMPERATURE PROBES FOR OUTLET AND KITCHEN | 9025 | 22 | 446.00 | 18.00 | 1766.16 | 9.00 | - | 9.00 | - | 9812.00 |
| | | | | | | | | | | | GOODS TOTAL | 9812.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|---------|---------------|----------|---------|---------|
| | | RATE | AMOUNT | |
| 9025 | 9812.00 | 18% | 1766.16 | 1766.16 |
| TOTAL | 9812.00 | | 1766.16 | 1766.16 |

| | |
|--------------|----------|
| GOODS TOTAL | 9812.00 |
| IGST | 1766.16 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 11578.16 |
| ROUND OFF | -0.16 |
| AMOUNT | 11578.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

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

DATE 28/3/24 IN TIME 11:44 Sr. No. 285
RA NAME [Signature]
SIGNATURE [Signature]



9 unit 6
28/03/24

For HARMONY INTERNATIONAL

[Signature]
Proprietor

1019638
01