

286

11 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
GAU COFFEE BOX KIOSK
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP

SUPPLIER DETAILS

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

GST NO : 09ABICS8699F1ZH

DATE : 23.03.2024
TAX INVOICE NO : 403

P.O NO : Semolina/PO/23-24/000473

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
✓ 1	BLUE CRATES WITH LID FOR BAKERY SUPPLIES		3924	24	950.00	18.00	4104.00	9.00	-	9.00	-	22800.00
✓ 2	DUSTBIN ITH PADDLE OPERATOR		7323	2	550.00	12.00	132.00	6.00	-	6.00	-	1100.00
✓ 3	CAMBRO TROLLEY		3924	1	23800.00	18.00	4284.00	9.00	-	9.00	-	23800.00
✓ 4	SS SPATULA - CAKE LIFTER		7323	8	132.00	12.00	95.04	6.00	-	6.00	-	792.00
✓ 5	PARFAIT SPOON		8215	2	85.00	18.00	30.60	9.00	-	9.00	-	170.00
✓ 6	THERMOMETER		3924	1	500.00	18.00	90.00	9.00	-	9.00	-	500.00
✓ 7	SQUEEZE BOTTLE FOOD GRADE		3924	10	35.00	18.00	63.00	9.00	-	9.00	-	350.00
✓ 8	TAMPER		8215	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00
✓ 9	WHISKER		7323	1	295.00	12.00	35.40	6.00	-	6.00	-	295.00
✓ 10	GREEN TONG		8215	6	100.00	18.00	108.00	9.00	-	9.00	-	600.00
✓ 11	RED TONG		8215	6	100.00	18.00	108.00	9.00	-	9.00	-	600.00
✓ 12	BREAD BASKET		3924	2	370.00	18.00	133.20	9.00	-	9.00	-	740.00
✓ 13	BLENDER	TM-800 POWER-3 HP, CAP 2 LTRS	8416	1	15500.00	18.00	2790.00	9.00	-	9.00	-	15500.00
✓ 14	FOOD STORAGE CONTAINERS 2 KG		3924	10	275.00	18.00	495.00	9.00	-	9.00	-	2750.00
✓ 15	NATURAL EDGE SLATE 30 X 15		3924	10	850.00	18.00	990.00	9.00	-	9.00	-	5500.00
✓ 16	SERVING TRAYS (GREEN RED)		3924	36	90.00	18.00	583.20	9.00	-	9.00	-	3240.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	59680.00	18%	10742.40	10742.40
7323	2187.00	12%	262.44	262.44
8215	4870.00	18%	876.60	876.60
8416	15500.00	18%	2790.00	2790.00
TOTAL	82237.00		14671.44	14671.44

GOODS TOTAL	82237.00
IGST	14671.44
CGST	0.00
SGST	0.00
TOTAL AMOUNT	96908.44
ROUND OFF	-0.44
AMOUNT	96908.00

Sumit
20/03/24

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL 07977271899 / 09823674722
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.



INWARD
DATE 28/3/24 IN TIME 11:24 Sr. No. 286
RA NAME *Sumit* 9636
SIGNATURE *Sumit*
SUBJECT TO INSPECTION OF MATERIAL

For HARMONY INTERNATIONAL
Sumit
Proprietor