

252

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 CAFFECCINO + KEBAB
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 : 401

P.O NO : Semolina/PO/23-24/000472

| Sr. No. | ITEM IN DESCRIPTION | SPECIFICATIONS | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST | | CGST | | SGST | | GOODS TOTAL |
|---------|------------------------------|----------------------------------|----------|------------|--------------|-------|---------|------|-----|------|-----|-------------|
| | | | | | | % | AMT | % | AMT | % | AMT | |
| 1 | SERVING TRAY | | 3924 | 50 | 90.00 | 18.00 | 810.00 | 9.00 | - | 9.00 | - | 4500.00 |
| 2 | DUSTBIN WITH PADDLE OPERATOR | | 7323 | 2 | 550.00 | 12.00 | 132.00 | 6.00 | - | 6.00 | - | 1100.00 |
| 3 | SS 2 LTRS CONTAINER | | 7323 | 4 | 450.00 | 12.00 | 216.00 | 6.00 | - | 6.00 | - | 1800.00 |
| 4 | BLUE CRATES WITH LID | | 3924 | 10 | 950.00 | 18.00 | 1710.00 | 9.00 | - | 9.00 | - | 9500.00 |
| 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 | DIGITAL TIME CLOCK | | 3924 | 1 | 595.00 | 18.00 | 107.10 | 9.00 | - | 9.00 | - | 595.00 |
| 11 | RED TONG | | 8215 | 4 | 100.00 | 18.00 | 72.00 | 9.00 | - | 9.00 | - | 400.00 |
| 12 | BLENDER | TM-800 POWER - 3 HP , CAP 2 LTRS | 8416 | 1 | 15500.00 | 18.00 | 2790.00 | 9.00 | - | 9.00 | - | 15500.00 |
| 13 | FOOD STORAGE CONTAINER 2 KG | | 3924 | 10 | 275.00 | 18.00 | 495.00 | 9.00 | - | 9.00 | - | 2750.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX | | TOTAL |
|--------------|-----------------|----------|----------------|----------------|
| | | RATE | AMOUNT | AMOUNT |
| 3924 | 18195.00 | 18% | 3275.10 | 3275.10 |
| 7323 | 3195.00 | 12% | 383.40 | 383.40 |
| 8215 | 4070.00 | 18% | 732.60 | 732.60 |
| 8416 | 15500.00 | 18% | 2790.00 | 2790.00 |
| TOTAL | 40960.00 | | 7181.10 | 7181.10 |

| | |
|---------------------|-----------------|
| GOODS TOTAL | 40960.00 |
| IGST | 7181.10 |
| CGST | 0.00 |
| SGST | 0.00 |
| TOTAL AMOUNT | 48141.10 |
| ROUND OFF | -0.10 |
| AMOUNT | 48141.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL 07977271899 / 09823674722

SEMOLINA KITCHENS PVT LTD
INTERNATIONAL AIRPORT LUCKNOW

REVENUE ASSURANCE DEPT.
INWARD

DATE 28/3/24 IN TIME 11:12 Sr. No. 252

A NAME Ashutosh Kumar
A SIGNATURE Ashutosh Kumar 6533

28/03/24



Proprietor

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