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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 THE IRISH HOUSE
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 : 404

P.O NO : Semolina/PO/23-24/000490

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	BOSTON SHAKER SS 750 ML		7323	3	90.00	12.00	32.40	6.00	-	6.00	-	270.00
2	HAWTHORNE STRAINER SS		7323	4	80.00	12.00	38.40	6.00	-	6.00	-	320.00
3	PLASTIC POURER		3924	24	12.00	18.00	51.84	9.00	-	9.00	-	288.00
4	GARNISH TRAY 6 BOX JINDE		3924	3	625.00	18.00	337.50	9.00	-	9.00	-	1875.00
5	STORE AND POURS - 1 LTR JINDE		3924	6	130.00	18.00	140.40	9.00	-	9.00	-	780.00
6	BAR SPOON RED KNOB		8211	4	45.00	18.00	32.40	9.00	-	9.00	-	180.00
7	FINE STRAINER / TEA STRAINER		7323	2	80.00	12.00	19.20	6.00	-	6.00	-	160.00
8	ICE BIN SCOOP SS 6		7323	4	190.00	12.00	91.20	6.00	-	6.00	-	760.00
9	CITRUS PRESS ALUMINIUM		7323	2	120.00	12.00	28.80	6.00	-	6.00	-	240.00
10	CUTTING BOARD 1 X 9 X 12		3924	1	350.00	18.00	63.00	9.00	-	9.00	-	350.00
11	KNIFE SMALL 115 MM RENA		8211	2	110.00	18.00	39.60	9.00	-	9.00	-	220.00
12	SHARPENING STONE		8211	1	110.00	18.00	19.80	9.00	-	9.00	-	110.00
13	FLAIR BOTTLES JINDE		3924	6	300.00	18.00	324.00	9.00	-	9.00	-	1800.00
14	IGLOO BOX 50 LTR NILKAMAL		3924	1	3500.00	18.00	630.00	9.00	-	9.00	-	3500.00
15	GLASS RIMMER JINDE		3924	2	300.00	18.00	108.00	9.00	-	9.00	-	600.00
16	BAR MESH 2 FT X 40 FT TABLECRAFT		3924	1	2900.00	18.00	522.00	9.00	-	9.00	-	2900.00
17	ICE CRUSHER ELECTRIC		8416	1	3000.00	18.00	540.00	9.00	-	9.00	-	3000.00
18	MELON SCOOPER		8211	2	120.00	18.00	43.20	9.00	-	9.00	-	240.00
19	TIN CUTTER GLAZE		8211	2	105.00	18.00	37.80	9.00	-	9.00	-	210.00
20	MILK FROTHER SMALL 350 ML		7323	2	120.00	12.00	28.80	6.00	-	6.00	-	240.00
21	4 COMPARTMENT CUTLERY TRAY JINDE		3924	4	240.00	18.00	172.80	9.00	-	9.00	-	960.00
22	DISHWASH CUTLERY TRAY JINDE		3924	2	700.00	18.00	252.00	9.00	-	9.00	-	1400.00
23	NILKAMAL CRATES 600 X 400 X 320 MM		3924	2	725.00	18.00	261.00	9.00	-	9.00	-	1450.00
24	TOOTHPICK HOLDER SS		7323	12	80.00	12.00	115.20	6.00	-	6.00	-	960.00
25	ANTISKID TRAY ROUND 14		3924	12	140.00	18.00	302.40	9.00	-	9.00	-	1680.00
26	AIR TIGHT STORAGE CONTAINERS FOR BAR 1.5 LTRS		3924	4	140.00	18.00	100.80	9.00	-	9.00	-	560.00

Qunspc
28/03/24

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HARMONY INTERNATIONAL
Proprietor

27	AIR TIGHT STORAGE CONTAINERS FOR BAR 7 LTRS	3924	350.00	18.00	252.00	9.00	9.00	1400.00
28	KOT RAIL 24	7323	350.00	12.00	84.00	6.00	6.00	700.00
29	KOT PICK	7323	28.00	12.00	13.44	6.00	6.00	112.00
30	DISPENSER OREGANO & CHILLI FLAKES GLASS	3924	100.00	18.00	216.00	9.00	9.00	1200.00
31	CUP ALUMINIUM MUFFIN 75 ML / BLACK DIP BOWL	7323	200.00	12.00	1440.00	6.00	6.00	12000.00
32	SS ICE CUBE SCOOPER	7323	180.00	12.00	43.20	6.00	6.00	360.00
33	PIPING BAG WITH NOZZLE	3924	120.00	18.00	21.60	9.00	9.00	120.00
34	BAR MAT 3.1 X 24 INCHES	3924	285.00	18.00	1846.80	9.00	9.00	10260.00
		GOODS TOTAL		51205.00				51205.00
		IGST		8249.58				8249.58
		CGST		0.00				0.00
		SGST		0.00				0.00
		TOTAL AMOUNT		59454.58				59454.58
		ROUND OFF		0.42				0.42
		AMOUNT		59455.00				59455.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL 07977271899 / 09823674722

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

INWARD
IN TIME 11/05/24
NATURE: *As per Invoice*
FOR THE MONTH OF MAY 2024

For HARMONY INTERNATIONAL

Proprietor

1019640