

TAX INVOICE



To : TRAVEL FOOD SERVICES PVT LTD -KFC Ahmedabad
 KFC Ahmedabad Food Court SHA First Floor SVPI Airp,
 Hansol Ahmedabad Gujarat 382475,
 AHMEDABAD, 382475,
 Gujarat, INDIA.
Ph: 6263069383
Ext. Doc. No.: CFD STOCKS DISPATCH 22.09.2024
GSTIN: 24ABICS8699F1ZP

From : ImpelPro SCM Solutions Private Limited.
 C/o Balmer Lawrie & Co. Ltd, Plot No.-1924,1924-A,,
 Phase II, Sector - 38,HSIIDC Industrial Area, Rai,
 Sonipat, 131029, Haryana
FSSAI License# : 10821020000284
GSTIN : 06AACCI6136N1ZC
Invoice No: IN/RAI/24/001554 Dated 22-09-2024
IRN:
a81dd2786a6cb0300c503f5be3fa68eee7a3024d3e6b0540e5c23602d69145e4

SN	SKU	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax%	CGST (InRs)	SGST Tax%	SGST (InRs)	IGST Tax%	IGST (InRs)	CESS Tax%	CESS (InRs)	Total Tax	Gross Total
1	31130100		996511	TRANSPORTATION SERVICES-HR38W9341		1.00	45000.00	45000.00	0.00	0.00	0	0.00	12.00	5400.00	0	0	5400.00	50400.00
Amount						1.00		45000.00	0.00	0.00	0.00	5400		0			5400.00	50400.00
																	TCS	0

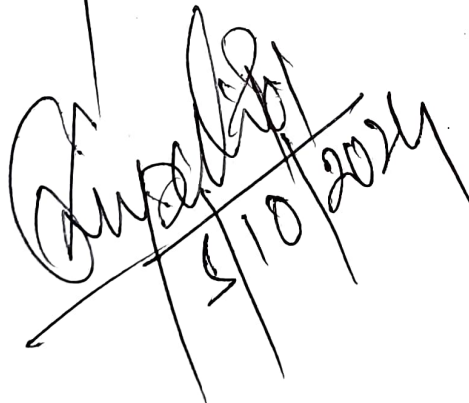
Grand Total: 50400.00

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	12	45000	5400

Tax Total: 5400.00

Authorized Signatory :


 22/09/2024

