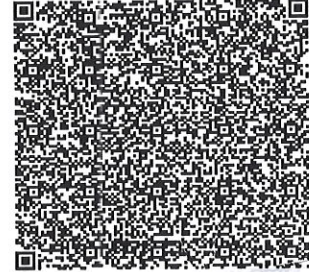


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice

*KFC*



IRN : 6240ac835e725b0347e23403e8f9f0b1a9ef69fb0954438-a326bd6945356039e  
 Ack No. : 172416386960203  
 Ack Date : 7-Dec-24

*for KFC*

<b>DKG SALES PRIVATE LIMITED -DELHI</b> Reg. Office:-72/5 IInd Floor Street No -3 East Moti Bagh Sarai Rohilla Delhi-110007 Additional Address- 70/A2, Ground Floor, Rama Road Industrial Area , Najafgarh Road ,West Delhi -110015 IEC NO. 0512008809 GSTIN/UIN: 07AAECD1694E1ZR State Name : Delhi, Code : 07 CIN: U51909DL2012PTC232444 E-Mail : sales@dkgsp.l.in		Invoice No. <b>DKG/1877/2024-25</b> e-Way Bill No. <b>791483217121</b> Dated <b>7-Dec-24</b>					
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment					
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date. Other References					
Buyer's Order No. <b>Semolina/PO/24-25/001543</b> Dispatch Doc No.		Dated <b>22-Nov-24</b> Delivery Note Date					
Dispatched through <b>PCS EXPRESS CARGO</b> Bill of Lading/LR-RR No.		Destination <b>Mumbai</b> Motor Vehicle No. <b>DL51EV3767</b>					
Terms of Delivery <p style="font-size: 2em; text-align: center;"><i>1022877</i></p> <p style="font-size: 2em; text-align: center;"><i>33 Box</i></p>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Breading Basket Popcorn (Seesaw)	73239420	12 %	3 pcs	825.00	pcs	2,475.00
2	Patty Frying Basket	73239420	12 %	2 pcs	1,181.40	pcs	2,362.80
3	Basket Round Dip Pop Corn	73239390	12 %	2 pcs	1,795.00	pcs	3,590.00
4	Basket Wings Frying	73239420	12 %	3 pcs	2,200.00	pcs	6,600.00
5	Basket Zinger Frying	73239420	12 %	2 pcs	1,396.00	pcs	2,792.00
6	Bottle Sauce Dispenser 1X9	39241090	18 %	27 Box	440.00	Box	11,880.00
7	Bowl Mixing 3 Ltr	39241090	18 %	4 pcs	78.00	pcs	312.00
8	Brush 20" L Shape	39241090	18 %	2 pcs	345.00	pcs	690.00
9	Brush 28" With Teflon	39241090	18 %	2 pcs	567.60	pcs	1,135.20
10	Chopping Board Green	39241090	18 %	2 pcs	198.00	pcs	396.00
11	Diffuser (Set of 10 Pcs)	39241090	18 %	20 pcs	132.00	pcs	2,640.00
12	Silicon Brush 39241090	39241090	18 %	2 pcs	840.00	pcs	1,680.00
13	Oil Kit Safety	42034090	18 %	2 pcs	2,635.00	pcs	5,270.00
14	Putty Knife for Breading Table	39241090	18 %	4 pcs	110.00	pcs	440.00
15	Ladle Black 1 Oz LD85110	39241090	18 %	2 pcs	85.00	pcs	170.00
16	Lid 1/9 GN Pan - Single Notched	39241090	18 %	12 pcs	100.00	pcs	1,200.00
17	Meddler Teflon for Mojito	39241090	18 %	4 pcs	283.80	pcs	1,135.20
18	S/S Full Size Chicken Rack	73239420	12 %	18 pcs	1,045.00	pcs	18,810.00
19	Rack SS for Food Pan 12H	73239420	12 %	12 pcs	605.00	pcs	7,260.00
20	Retainer (Set of 10 Pcs)	39241090	18 %	20 pcs	66.00	pcs	1,320.00
21	Rod Drain Cleanout Z Inch	76151030	12 %	4 pcs	192.50	pcs	770.00
22	Tong 6inch Flat Black TG6110	39241090	18 %	8 pcs	35.20	pcs	281.60
23	Tray Fast Food	39241090	18 %	100 pcs	88.00	pcs	8,800.00
24	Whisk Egg SF 10	73239420	12 %	2 pcs	330.00	pcs	660.00
25	Container Microwave 1.9 Ltr	39241090	18 %	4 pcs	187.00	pcs	748.00
26	Bucket Sanitizer Grey	39241090	18 %	12 pcs	158.00	pcs	1,896.00
27	Lid Bucket Sanitizer Orange	39241090	18 %	2 pcs	59.00	pcs	118.00
28	Lid Bucket Sanitizer Red	39241090	18 %	2 pcs	59.00	pcs	118.00
29	Lid Bucket Sanitizer Green	39241090	18 %	2 pcs	59.00	pcs	118.00
30	Lid Bucket Sanitizer Blue	39241090	18 %	2 pcs	59.00	pcs	118.00

*1 Damage*

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Prabhu*

*[Signature]*

*226994068*

*SR. RAJESH NITAI*  
*15/11/24*



**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)



**DKG SALES PRIVATE LIMITED -DELHI**  
 Reg. Office :-72/5 IInd Floor Street No -3 East Moti Bagh Sarai Rohilla Delhi-110007  
 Additional Address :- 70/A2, Ground Floor , Rama Road Industrial Area , Najafgarh Road ,West Delhi -110015  
 IEC NO. 0512008809  
 GSTIN/UIN: 07AAECD1694E1ZR  
 State Name : Delhi, Code : 07  
 CIN: U51909DL2012PTC232444  
 E-Mail : sales@dkgspl.in

Invoice No.	e-Way Bill No.	Dated
DKG/1877/2024-25	791483217121	7-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/001543	22-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	Mumbai	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL51EV3767	
Terms of Delivery		

**Consignee (Ship to)**  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East , Mumbai, Maharashtra , 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

**Buyer (Bill to)**  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East , Mumbai, Maharashtra , 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

1022877  
 3380K

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
31	SS Sauce Gun 1/2 Oz - 82100000	82100000	18 %	6 pcs	3,850.00	pcs	23,100.00
32	Small Patty Basket	73239420	12 %	2 pcs	1,352.00	pcs	2,704.00
33	Lid for 1/6 GN Pan	73239390	12 %	2 pcs	441.00	pcs	882.00
34	Lid for 1/3 GN Pan	73239390	12 %	6 pcs	535.08	pcs	3,210.48
35	DPP400W Thermometer New	90259000	18 %	4 pcs	1,598.00	pcs	6,392.00
36	Tong Green Handle-Small 9" 18%	82159900	18 %	6 pcs	105.00	pcs	630.00
37	Tong Red Handle -Long 12" 18%	82159900	18 %	6 pcs	165.00	pcs	990.00
38	Tong Red Handle - Small 9"	82159900	18 %	6 pcs	105.00	pcs	630.00
39	Multi Keeper 20Kg	39241090	18 %	4 pcs	1,423.40	pcs	5,693.60
40	Rice Keeper 10 Kg	39241090	18 %	4 pcs	924.00	pcs	3,696.00
41	MM Oval 1 Ltr	39241090	18 %	6 pcs	226.00	pcs	1,356.00
42	MM Oval 2.3 Ltr	39241090	18 %	6 pcs	314.60	pcs	1,887.60
43	SS Sprinkler SS Big Hole	73239390	12 %	5 pcs	150.00	pcs	750.00
44	Sanitizer Bucket Stand	73239420	12 %	4 pcs	429.00	pcs	1,716.00
45	Rack SS for Food Pan 12H	73239420	12 %	4 pcs	356.72	pcs	1,426.88
46	Basket French Fries	73239420	12 %	4 pcs	1,795.00	pcs	7,180.00
							1,48,030.36
<b>OUTPUT IGST@18%</b>						18 %	15,271.43
<b>OUTPUT IGST@12%</b>						12 %	7,582.71

SEMOLINA KITCHENS PRIVATE LIMITED  
 JB NAGAR STORE  
 17 DEC 2024  
 RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC ASSISTANCE DEPT INWARD  
 REVENUE ASSISTANCE DEPT INWARD  
 DATE: 12/12/24  
 RA NAME: Sarani G  
 RA SIGNATURE: RAJ  
 SUBJECT TO INSPECTION MATERIAL

continued to page number 3

SUBJECT TO DELHI JURISDICTION

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*[Handwritten Signature]*

8226994068  
 SRP/SEM/NTA  
 15/12/24  
 12/12/24



**TAX INVOICE (Page 3)**

(ORIGINAL FOR RECIPIENT)



**DKG SALES PRIVATE LIMITED -DELHI**  
 Reg. Office :- 72/5 IInd Floor Street No -3 East Moti Bagh Sarai Rohilla Delhi-110007  
 Additional Address :- 70/A2, Ground Floor , Rama Road Industrial Area , Najafgarh Road , West Delhi -110015  
 IEC NO. 0512008809  
 GSTIN/UIN: 07AAECD1694E1ZR  
 State Name : Delhi, Code : 07  
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 E-Mail : sales@dkgspl.in

Invoice No.	e-Way Bill No.	Dated
DKG/1877/2024-25	791483217121	7-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/001543	22-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS CARGO	Mumbai	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL51EV3767	
Terms of Delivery		

**Consignee (Ship to)**  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East , Mumbai, Maharashtra , 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

**Buyer (Bill to)**  
**Semolina Kitchens Private Limited**  
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East , Mumbai, Maharashtra , 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

1022877  
 33BOX

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.50</b>
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>Document Submission Details</b></p> <p>Location : MUMBAI T1</p> <p>Date: 13/12/24, Time 2:40</p> <p>Employee ID : 1016825</p> <p>Name : Prashant</p> <p>Department : Store</p> <p>Signature : Prashant</p> </div>							
<b>Total</b>							<b>₹ 1,70,885.00</b>

*Prashant*

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Seventy Thousand Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239420	53,986.68	12%	6,478.41	6,478.41
73239390	8,432.48	12%	1,011.90	1,011.90
39241090	47,829.20	18%	8,609.27	8,609.27
42034090	5,270.00	18%	948.60	948.60
76151030	770.00	12%	92.40	92.40
82100000	23,100.00	18%	4,158.00	4,158.00
90259000	6,392.00	18%	1,150.56	1,150.56
82159900	2,250.00	18%	405.00	405.00
<b>Total</b>	<b>1,48,030.36</b>		<b>22,854.14</b>	<b>22,854.14</b>

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Fifty Four and Fourteen paise Only**

Company's PAN : **AAECD1694E**

Declaration  
 Terms & Conditions  
 E. & O.E.

Company's Bank Details  
 A/c Holder's Name : **DKG SALES PRIVATE LIMITED**  
 Bank Name : **ICICI BANK OD A/C 034305003900**  
 A/c No. : **034305003900**  
 Branch & IFS Code : **Connaught Place II & ICIC0000343**  
 SWIFT Code :

1. Goods once sold will not be taken back .  
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 3. Subject to 'Delhi' Jurisdiction only.

for **DKG SALES PRIVATE LIMITED -DELHI**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

**SUBJECT TO DELHI JURISDICTION**

This is a Computer Generated Invoice

*Prashant*

221994088

SR. RAJESH NATH  
 1/11/24  
 12/12/24