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TAX INVOICE



To : SEMOLINA KITCHENS PRIVATE LIMITED
 TERMINAL 2 SHA 1ST FLOOR SARDAR VALLABHBHAI PATEL,
 INTERNATIONAL AIRPORT, AHMEDABAD, GUJARAT,
 AHMEDABAD, 382475,
 Gujarat, INDIA.
 Ph: 6263069383
 Ext. Doc. No.: KFC SKPL AMD
 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/24/002158 Dated 16-12-2024
 IRN:
 14212853ef06aae8b3c8a889cf8e51cf83caa73ae07593198d89efa8c05d8c67

SN o	SKU Code	Category	HSN	Item Description	UM	QTY	Sales Rate	Taxable Amount	CGST Tax% (InRs)	SGST Tax% (InRs)	IGST Tax% (InRs)	CESS Tax% (InRs)	Total Tax	Gross Total
1	KF00000006	FOOD-FRIES	20041000	Fries Indian (5*3 Kg)-IN1022005A	CASE	10.00	1637.53	16375.30	0.00	0.00	0	0.00	1965.04	18340.34
2	KF00000018	FOOD-FROZE	20049000	Veg Zinger Patty Half-IN1002241	CASE	1.00	1860.55	1860.55	0.00	0.00	0	0.00	223.27	2083.82
19	KF00000779	FOOD-POULT	02071400	Chkn 9Pc Cut (8*18Pc) NB-IN1011001N	CASE	12.00	4014.14	48169.68	0.00	0.00	0	0.00	0.00	48169.68
20	KF00000780	FOOD-POULT	02071400	Chkn Zinger Fillet(8*25Pc) NB-IN1011002N	CASE	12.00	6418.07	77016.84	0.00	0.00	0	0.00	0.00	77016.84
21	KF00000782	FOOD-POULT	02071400	Chkn Wings (15*30Pc) NB-IN1012009N	CASE	10.00	3828.51	38285.10	0.00	0.00	0	0.00	0.00	38285.10
22	KF00000784	FOOD-POULT	02071400	Chkn Popcorn (8*2Kg) NB-IN1023080N	CASE	10.00	5911.22	59112.20	0.00	0.00	0	0.00	0.00	59112.20
29	KF00000865	FOOD-FROZE	19059010	CHOCO LAVA CAKE (80G*72PCS)-IN1002397	CASE	15.00	1866.50	27997.50	0.00	0.00	0	0.00	5039.55	33037.05
34	KF00000900	FOOD-BUN	19052000	SEEDED BUN (4.5INCH)8PK*6PC*75GM-IN1002431	CASE	50.00	530.80	26540.00	0.00	0.00	0	0.00	0.00	26540.00
35	KF00000976	FOOD-FROZE	21069099	PANEER PATTY (1CA-10PC*12PK) -IN1002463	CASE	2.00	4549.75	9099.50	0.00	0.00	0	0.00	1637.91	10737.41
MPF Code: FROZEN						Total		304456.67	0.00	0.00		8865.77	8865.77	313322.44
3	KF00000035	FOOD-OIL	15119020	Oil-IN1023004A	JARS	8.00	1907.60	15260.80	0.00	0.00	0	0.00	763.04	16023.84
4	KF00000039	FOOD-SAUCE	21039030	Eggless/veg Mayonnaise 1kg*12pk-IN1001180	CASE	2.00	1230.06	2460.12	0.00	0.00	0	0.00	295.21	2755.33
5	KF00000044	FOOD-SAUCE	21039030	Thousand Island Sauce 1kg*12pk-IN1001179	CASE	2.00	1410.84	2821.68	0.00	0.00	0	0.00	338.60	3160.28
6	KF00000082	FOOD-SAUCE	21032000	Tomato Ketchup 8gm*100*10-IN1001874	CASE	8.00	566.78	4534.24	0.00	0.00	0	0.00	544.11	5078.35
7	KF00000316	OPS SUPPLY	62104090	Disposable Skull Cap (18 x 21)-IN1026021	EACH	500.00	0.86	430.00	0.00	0.00	0	0.00	21.50	451.50
8	KF00000334	PACKAGING	48234000	BIO PBS - KRSHR GLASS PPR 350ML (25*100)-IN1001736	CASE	1.00	5258.90	5258.90	0.00	0.00	0	0.00	946.60	6205.50
9	KF00000347	PACKAGING	48182000	NAPKIN-IN1070046	PACK ET	125.00	16.93	2116.25	0.00	0.00	0	0.00	380.93	2497.18
10	KF00000352	PACKAGING	48239013	New Supercharger Wrapp-2000pc-IN1002210	CASE	1.00	1489.32	1489.32	0.00	0.00	0	0.00	268.08	1757.40

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11	KF00000366	PACKAGING	4823690	Paper Straw(A) 6mm-IN1001967	PACKET	20.00	34.56	691.20	0.00	0.00	0	0.00	18.00	124.42	0	0	124.42	815.62
12	KF00000367	PACKAGING	4823400	Paper Water Glass-IN1000125	EACH	1000.00	0.56	560.00	0.00	0.00	0	0.00	18.00	100.80	0	0	100.80	660.80
13	KF00000941	OPS SUPPLY	3923210	REBAGGING BAG12X18"(6PK*300EA)-IN1002437	PACKET	1.00	796.25	796.25	0.00	0.00	0	0.00	18.00	143.33	0	0	143.33	939.58
14	KF00000942	OPS SUPPLY	3923210	REBAGGING BAG10X12"(7PK*500EA)-IN1002436	PACKET	1.00	738.55	738.55	0.00	0.00	0	0.00	18.00	132.94	0	0	132.94	871.49
15	KF00000382	PACKAGING	4819202	Serving Contr Small(400 Pc)-IN1001025	CASE	2.00	322.28	644.56	0.00	0.00	0	0.00	12.00	77.35	0	0	77.35	721.91
16	KF00000385	PACKAGING	4819202	Snack Box Non Veg (5*50 Pc)-IN1001012	CASE	3.00	695.12	2085.36	0.00	0.00	0	0.00	12.00	250.24	0	0	250.24	2335.60
17	KF00000395	PACKAGING	4419909	Wood Spoon (100Pc)-IN1001628	PACKET	30.00	66.11	1983.30	0.00	0.00	0	0.00	12.00	238.00	0	0	238.00	2221.30
18	KF00000773	PACKAGING	481920	BIO PBS - PEPSI PAPER LID 350ML (20*50PC)-IN1002331	CASE	2.00	827.17	1654.34	0.00	0.00	0	0.00	18.00	297.78	0	0	297.78	1952.12
24	KF00000819	CLEAN CHEM	3808940	Div Floor (100x47.5ML) 6282459 - IN1002356	CASE	1.00	923.21	923.21	0.00	0.00	0	0.00	18.00	166.18	0	0	166.18	1089.39
25	KF00000822	CLEAN CHEM	3808940	Div Veg Wash (30x30gm) 6282475 - IN1002359	CASE	1.00	469.14	469.14	0.00	0.00	0	0.00	18.00	84.45	0	0	84.45	553.59
26	KF00000847	FOOD-RICE	1006302	Rice(4*5Kg)-New - IN2268082	CASE	3.00	1845.50	5536.50	0.00	0.00	0	0.00	0.00	0.00	0	0	0.00	5536.50
27	KF00000858	CLEAN CHEM	3402190	RATIONAL CARE TABLET (150PC)NEW-IN1001434	CASE	2.00	6013.72	12027.44	0.00	0.00	0	0.00	18.00	2164.94	0	0	2164.94	14192.38
28	KF00000857	CLEAN CHEM	3402190	RATIONAL CLEANER TAB. (1*100PC)-IN1000907	CASE	2.00	5034.52	10069.04	0.00	0.00	0	0.00	18.00	1812.43	0	0	1812.43	11881.47
30	KF00000818	CLEAN CHEM	3808940	Div Equip San (30x30gm) 6282483 - IN1002355	CASE	1.00	618.22	618.22	0.00	0.00	0	0.00	18.00	111.28	0	0	111.28	729.50
31	KF00000625	UNIFORMS	6217101	Apron Full-IN1000001	EACH	5.00	215.42	1077.10	0.00	0.00	0	0.00	5.00	53.86	0	0	53.86	1130.96
32	KF00000627	UNIFORMS	6217101	Apron Veg-IN1000653	EACH	2.00	195.84	391.68	0.00	0.00	0	0.00	5.00	19.58	0	0	19.58	411.26
33	KF00000985	FOOD-SAUCE	2103903	THREE CHILLY SPICY MAYO (12PKTS*1KG)-IN1002470	CASE	1.00	6013.72	6013.72	0.00	0.00	0	0.00	12.00	721.65	0	0	721.65	6735.37
36	KF00000071	FOOD-SEASO	2103904	Oriental Chili 4*10*50g-IN1001956	CASE	1.00	1039.10	1039.10	0.00	0.00	0	0.00	12.00	124.69	0	0	124.69	1163.79
37	KF00000689	UNIFORMS	6203420	Maintenance Jeans Size- 34-IN1000033	PIECES	2.00	460.80	921.60	0.00	0.00	0	0.00	5.00	46.08	0	0	46.08	967.68
38	KF00000693	UNIFORMS	6109909	Maintenance T-Shirt L-IN1000029	PIECES	2.00	288.00	576.00	0.00	0.00	0	0.00	5.00	28.80	0	0	28.80	604.80
39	KF00000936	UNIFORMS	6109100	KFC MALE POLO T-SHIRT (M) - IN1002423	PIECES	2.00	343.30	686.60	0.00	0.00	0	0.00	5.00	34.33	0	0	34.33	720.93
40	KF00000921	UNIFORMS	6203430	KFC MANAGER TROUSER RED LUP1 "32" - IN1002429	PIECES	3.00	357.12	1071.36	0.00	0.00	0	0.00	5.00	53.57	0	0	53.57	1124.93
41	KF00000904	UNIFORMS	6205300	KFC MANAGER SHIRT GREY (M) - IN1002427	PIECES	2.00	478.08	956.16	0.00	0.00	0	0.00	5.00	47.81	0	0	47.81	1003.97

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42	KF00000934	UNIFORM S	61091000	KFC MALE POLO T-SHIRT (XL) - IN1002423	PIECES	1.00	343.30	343.30	0.00	0.00	0	0.00	5.00	17.17	0	0	17.17	360.47
43	KF00000910	UNIFORM S	62046200	FIVE POCKET NARROW FIT JEANS "36" - IN1002426	PIECES	2.00	466.56	933.12	0.00	0.00	0	0.00	5.00	46.66	0	0	46.66	979.78
44	KF00000912	UNIFORM S	62046200	FIVE POCKET NARROW FIT JEANS "32" - IN1002426	PIECES	1.00	466.56	466.56	0.00	0.00	0	0.00	5.00	23.33	0	0	23.33	489.89
45	KF00000913	UNIFORM S	62046200	FIVE POCKET NARROW FIT JEANS "30" - IN1002426	PIECES	6.00	466.56	2799.36	0.00	0.00	0	0.00	5.00	139.97	0	0	139.97	2939.33
46	KF00000101	CLEAN CHEM	34029051	Div DRAIN (2x5 Ltr) 4058752- IN1001722	CASE	0.50	875.52	437.76	0.00	0.00	0	0.00	18.00	78.80	0	0	78.80	516.56
47	KF00000409	SMALL WARE	73239420	Basket Wings Frying- IN1001218	PIECES	2.00	2392.57	4785.14	0.00	0.00	0	0.00	12.00	574.22	0	0	574.22	5359.36
48	KF00000431	SMALL WARE	39231090	Crate Blue JR 64160- IN1001230	PIECES	5.00	411.26	2056.30	0.00	0.00	0	0.00	18.00	370.13	0	0	370.13	2426.43
49	KF00000466	SMALL WARE	39240000	Dustbin Gren 100L With Lid- IN1001245	PIECES	2.00	1406.75	2813.50	0.00	0.00	0	0.00	18.00	506.43	0	0	506.43	3319.93
50	KF00000831	SMALL WARE	84137099	Pump (syrup dispensing) 10ml - IN1002369	PIECES	1.00	126.72	126.72	0.00	0.00	0	0.00	18.00	22.81	0	0	22.81	149.53
51	KF00000929	UNIFORM S	61091000	KFC FEMALE T-SHIRT (S) - IN1002424	PIECES	2.00	320.26	640.52	0.00	0.00	0	0.00	5.00	32.03	0	0	32.03	672.55
52	KF00000935	UNIFORM S	61091000	KFC MALE POLO T-SHIRT (S) - IN1002423	PIECES	3.00	343.30	1029.90	0.00	0.00	0	0.00	5.00	51.50	0	0	51.50	1081.40
53	KF00000905	UNIFORM S	62053000	KFC MANAGER SHIRT GREY (L) - IN1002427	PIECES	3.00	478.08	1434.24	0.00	0.00	0	0.00	5.00	71.71	0	0	71.71	1505.95
54	KF00000923	UNIFORM S	62034300	KFC MANAGER TROUSER RED LUPI "28" - IN1002429	PIECES	2.00	357.12	714.24	0.00	0.00	0	0.00	5.00	35.71	0	0	35.71	749.95
55	KF00000911	UNIFORM S	62046200	FIVE POCKET NARROW FIT JEANS "34" - IN1002426	PIECES	3.00	466.56	1399.68	0.00	0.00	0	0.00	5.00	69.98	0	0	69.98	1469.66
56	KF00000481	CLEAN CHEM	96039000	GL Lby Dst Pn Ergo- IN1000899	PIECES	1.00	1009.15	1009.15	0.00	0.00	0	0.00	18.00	181.65	0	0	181.65	1190.80

MPF Code: AMBIENT

Total 106891.23 0.00 0.00 12614.68 0 12614.68 119505.91

Amount 1892.50 411347.90 0.00 0.00 21480.45 0 21480.45 432828.35

Rahul

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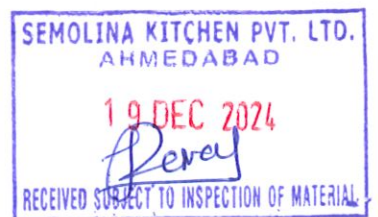
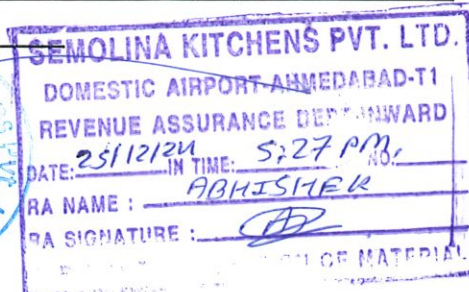
Grand Total: 432828.35

Tax Break Up Summary :

Tax Component	GST %	Net.-Rs.	Tax -Rs.
IGST	0	254660.32	0
	5	31132.22	1556.63
	12	44603.07	5352.38
	18	80952.29	14571.44

Tax Total: 21480.45

Authorized Signatory :



IN/RAI/24/002158

Packing Slip

Item No.	Item Description	Quantity	Batch No.	MFG. Date	EXP. Date	Remark
KF00000006	Fries Indian(5*3 Kg)-IN1022005A	10	1005129274	12-09-2024	06-03-2026	
KF00000018	Veg Zinger Patty Half-IN1002241	1	261113	26-11-2024	25-08-2025	
KF00000035	Oil-IN1023004A	8	AFY9M11	24-11-2024	23-08-2025	
KF00000039	Eggless/veg Mayonnaise 1kg*12pk-IN1001180	2	K9071H1	29-11-2024	29-03-2025	
KF00000044	Thousand Island Sauce 1kg*12pk-IN1001179	2	K9026F1	23-11-2024	23-03-2025	
KF00000082	Tomato Ketchup 8gm*100*10-IN1001874	8	LK26K24	26-11-2024	25-05-2025	
KF00000316	Disposable Skull Cap (18 x 21)-IN1026021	500				
KF00000334	BIO PBS - KRSHR GLASS PPR 350ML (25*100)-IN1001736	1				
KF00000347	NAPKIN-IN1070046	125				
KF00000352	New Supercharger Wrappr-2000pc-IN1002210	1				
KF00000366	Paper Straw(A) 6mm-IN1001967	20				
KF00000367	Paper Water Glass-IN1000125	1000				
KF00000941	REBAGGING BAG12X18"(6PK*300EA)-IN1002437	1				
KF00000942	REBAGGING BAG10X12"(7PK*500EA) -IN1002436	1				
KF00000382	Serving Contr Small(400 Pc)-IN1001025	2				
KF00000385	Snack Box Non Veg (5*50 Pc)-IN1001012	3				
KF00000395	Wood Spoon (100Pc)-IN1001628	30				
KF00000773	BIO PBS - PEPSI PAPER LID 350ML (20*50PC)-IN1002331	2				
KF00000779	Chkn 9Pc Cut(8*18Pc) NB-IN1011001N	12	56	06-11-2024	05-08-2025	
KF00000780	Chkn Zinger Fillet(8*25Pc) NB-IN1011002N	11	56	03-11-2024	02-08-2025	
KF00000780	Chkn Zinger Fillet(8*25Pc) NB-IN1011002N	1	64	29-10-2024	28-07-2025	
KF00000782	Chkn Wings(15*30Pc) NB-IN1012009N	10	63	30-10-2024	29-07-2025	
KF00000784	Chkn Popcorn(8*2Kg) NB-IN1023080N	8	97	26-09-2024	25-06-2025	
KF00000784	Chkn Popcorn(8*2Kg) NB-IN1023080N	2	79	14-10-2024	13-07-2025	
KF00000819	Div Floor (100x47.5ML) 6282459 -IN1002356	1	ISFR24011	18-05-2024	08-03-2026	
KF00000822	Div Veg Wash (30x30gm) 6282475 -IN1002359	1	C-VG23051	08-12-2023	27-11-2025	
KF00000847	Rice(4*5Kg)-New - IN2268082	3	60045978	14-11-2024	13-11-2026	
KF00000858	RATIONAL CARE TABLET(150PC)NEW-IN1001434	2	184755	02-01-2024	01-01-2026	
KF00000857	RATIONAL CLEANER TAB.(1*100PC)-IN1000907	2	191293	20-03-2024	20-03-2026	
KF00000865	CHOCO LAVA CAKE (80G*72PCS) -IN1002397	15	N4133	29-11-2024	29-05-2025	
KF00000818	Div Equip San(30x30gm) 6282483 -IN1002355	1	C-ES24062	26-09-2024	16-09-2026	
KF00000625	Apron Full-IN1000001	5				
KF00000627	Apron Veg-IN1000653	2				
KF00000985	THREE CHILLY SPICY MAYO(12PKTS*1KG) - IN1002470	1	K9026B8	30-11-2024	30-03-2025	
KF00000900	SEEDED BUN(4.5INCH)8PK*6PC*75GM-IN1002431	50	A2811008	28-11-2024	25-02-2025	

KF00000976	PANEER PATTY (1CA-10PC*12PK) - IN1002463	2	281004	28-10-2024	27-10-2025	
KF00000071	Oriental Chili 4*10*50g-IN1001956	1	S000534136	29-06-2024	26-12-2024	
KF00000689	Maintenance Jeans Size- 34-IN1000033	2				
KF00000693	Maintenance T-Shirt L-IN1000029	2				
KF00000936	KFC MALE POLO T-SHIRT (M) - IN1002423	2				
KF00000921	KFC MANAGER TROUSER RED LUPI "32" - IN1002429	3				
KF00000904	KFC MANAGER SHIRT GREY (M) - IN1002427	2				
KF00000934	KFC MALE POLO T-SHIRT (XL) - IN1002423	1				
KF00000910	FIVE POCKET NARROW FIT JEANS "36" - IN1002426	2				
KF00000912	FIVE POCKET NARROW FIT JEANS "32" - IN1002426	1				
KF00000913	FIVE POCKET NARROW FIT JEANS "30" - IN1002426	6				
KF00000101	Div DRAIN (2x5 Ltr) 4058752-IN1001722	0.5	G-SD24016	07-08-2024	07-08-2026	
KF00000409	Basket Wings Frying-IN1001218	2				
KF00000431	Crate Blue JR 64160-IN1001230	5				
KF00000466	Dustbin Gren 100L With Lid-IN1001245	2				
KF00000831	Pump (syrup dispensing) 10ml - IN1002369	1				
KF00000929	KFC FEMALE T-SHIRT (S) - IN1002424	2				
KF00000935	KFC MALE POLO T-SHIRT (S) - IN1002423	3				
KF00000905	KFC MANAGER SHIRT GREY (L) - IN1002427	3				
KF00000923	KFC MANAGER TROUSER RED LUPI "28" - IN1002429	2				
KF00000911	FIVE POCKET NARROW FIT JEANS "34" - IN1002426	3				
KF00000481	GL Lby Dst Pn Ergo-IN1000899	1				

Volume:	
Weight:	