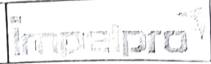


TAX INVOICE



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.: UNIFORM & SMALL WARE -AHMEDABAD
GSTIN: 24ABICS8699F1ZP

From : ImpelPro SCM Solutions Private Limited.
 C/o Snowman Logistics Ltd., KHEWAT NO. 71, 23,,
 KHATONI NO. 82/73, DUDHOLA, FARIDABAD, Palwal,
 Palwal, 121102, Haryana
FSSAI License# : 10820014000024
GSTIN : 06AACCI6136N1ZC
Invoice No: IN/RAI/24/001803 **Dated 29-10-2024**
IRN:

| SN | SKU Code | 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 | KF00000625 | UNIFORM S | 62171010 | Apron Full-IN1000001 | EACH | 6.00 | 216.32 | 1297.92 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 64.90 | 0 | 0 | 64.90 | 1362.82 |
| 2 | KF00000626 | UNIFORM S | 62171010 | Apron Half-IN1000002 | EACH | 6.00 | 156.17 | 937.02 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 46.85 | 0 | 0 | 46.85 | 983.87 |
| 3 | KF00000627 | UNIFORM S | 62171010 | Apron Veg-IN1000653 | EACH | 4.00 | 196.66 | 786.64 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 39.33 | 0 | 0 | 39.33 | 825.97 |
| 4 | KF00000925 | UNIFORM S | 65050010 | CAP WITH FRONT EMBROIDERY - IN1002425 | PIECES | 5.00 | 86.76 | 433.80 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 21.69 | 0 | 0 | 21.69 | 455.49 |
| 5 | KF00000915 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "26" - IN1002426 | PIECES | 2.00 | 468.50 | 937.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 46.85 | 0 | 0 | 46.85 | 983.85 |
| 6 | KF00000914 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "28" - IN1002426 | PIECES | 6.00 | 468.50 | 2811.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 140.55 | 0 | 0 | 140.55 | 2951.55 |
| 7 | KF00000913 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "30" - IN1002426 | PIECES | 6.00 | 468.50 | 2811.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 140.55 | 0 | 0 | 140.55 | 2951.55 |
| 8 | KF00000912 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "32" - IN1002426 | PIECES | 8.00 | 468.50 | 3748.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 187.40 | 0 | 0 | 187.40 | 3935.40 |
| 9 | KF00000911 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "34" - IN1002426 | PIECES | 8.00 | 468.50 | 3748.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 187.40 | 0 | 0 | 187.40 | 3935.40 |
| 10 | KF00000931 | UNIFORM S | 61091000 | KFC FEMALE T-SHIRT (L) - IN1002424 | PIECES | 4.00 | 321.59 | 1286.36 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 64.32 | 0 | 0 | 64.32 | 1350.68 |
| 11 | KF00000930 | UNIFORM S | 61091000 | KFC FEMALE T-SHIRT (M) - IN1002424 | PIECES | 4.00 | 321.59 | 1286.36 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 64.32 | 0 | 0 | 64.32 | 1350.68 |
| 12 | KF00000929 | UNIFORM S | 61091000 | KFC FEMALE T-SHIRT (S) - IN1002424 | PIECES | 4.00 | 321.59 | 1286.36 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 64.32 | 0 | 0 | 64.32 | 1350.68 |
| 13 | KF00000928 | UNIFORM S | 61091000 | KFC Female T-shirt (XL) - IN1002424 | PIECES | 2.00 | 321.59 | 643.18 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 32.16 | 0 | 0 | 32.16 | 675.34 |
| 14 | KF00000937 | UNIFORM S | 61091000 | KFC MALE POLO T-SHIRT (L) - IN1002423 | PIECES | 8.00 | 344.73 | 2757.84 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 137.89 | 0 | 0 | 137.89 | 2895.73 |
| 15 | KF00000936 | UNIFORM S | 61091000 | KFC MALE POLO T-SHIRT (M) - IN1002423 | PIECES | 8.00 | 344.73 | 2757.84 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 137.89 | 0 | 0 | 137.89 | 2895.73 |
| 16 | KF00000935 | UNIFORM S | 61091000 | KFC MALE POLO T-SHIRT (S) - IN1002423 | PIECES | 6.00 | 344.73 | 2068.38 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 103.42 | 0 | 0 | 103.42 | 2171.80 |
| 17 | KF00000934 | UNIFORM S | 61091000 | KFC MALE POLO T-SHIRT (XL) - IN1002423 | PIECES | 4.00 | 344.73 | 1378.92 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 68.95 | 0 | 0 | 68.95 | 1447.87 |
| 18 | KF00000905 | UNIFORM S | 62053000 | KFC MANAGER SHIRT GREY (L) - IN1002427 | PIECES | 2.00 | 480.07 | 960.14 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 48.01 | 0 | 0 | 48.01 | 1008.15 |
| 19 | KF00000904 | UNIFORM S | 62053000 | KFC MANAGER SHIRT GREY (M) - IN1002427 | PIECES | 4.00 | 480.07 | 1920.28 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 96.01 | 0 | 0 | 96.01 | 2016.29 |

| | | | | | | | | | | | | | | | | | | |
|----|------------|-----------|----------|---|--------|-------|--------|---------|------|------|---|------|------|--------|---|---|--------|---------|
| 20 | KF00000903 | UNIFORM S | 62053000 | KFC MANAGER SHIRT GREY (XL) - IN1002427 | PIECES | 4.00 | 480.07 | 1920.28 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 96.01 | 0 | 0 | 96.01 | 2016.29 |
| 21 | KF00000902 | UNIFORM S | 62053000 | KFC MANAGER SHIRT GREY (XXL) - IN1002427 | PIECES | 2.00 | 480.07 | 960.14 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 48.01 | 0 | 0 | 48.01 | 1008.15 |
| 22 | KF00000922 | UNIFORM S | 62034300 | KFC MANAGER TROUSER RED LUPI "30" - IN1002429 | PIECES | 4.00 | 358.61 | 1434.44 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 71.72 | 0 | 0 | 71.72 | 1506.16 |
| 23 | KF00000921 | UNIFORM S | 62034300 | KFC MANAGER TROUSER RED LUPI "32" - IN1002429 | PIECES | 6.00 | 358.61 | 2151.66 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 107.58 | 0 | 0 | 107.58 | 2259.24 |
| 24 | KF00000920 | UNIFORM S | 62034300 | KFC MANAGER TROUSER RED LUPI "34" - IN1002429 | PIECES | 4.00 | 358.61 | 1434.44 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 71.72 | 0 | 0 | 71.72 | 1506.16 |
| 25 | KF00000919 | UNIFORM S | 62034300 | KFC MANAGER TROUSER RED LUPI "36" - IN1002429 | PIECES | 2.00 | 358.61 | 717.22 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 35.86 | 0 | 0 | 35.86 | 753.08 |
| 26 | KF00000785 | UNIFORM S | 62103090 | New Printed Reusable Face mask - IN1002335 | EACH | 50.00 | 30.08 | 1504.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 75.20 | 0 | 0 | 75.20 | 1579.20 |
| 27 | KF00000910 | UNIFORM S | 62046200 | FIVE POCKET NARROW FIT JEANS "36" - IN1002426 | PIECES | 6.00 | 468.50 | 2811.00 | 0.00 | 0.00 | 0 | 0.00 | 5.00 | 140.55 | 0 | 0 | 140.55 | 2951.55 |

MPF Code: AMBIENT

Total

46789.22 0.00 0.00 2339.46 0 2339.46 49128.68

Amount

175.00

46789.22 0.00 0.00 2339.46 0 2339.46 49128.68

TCS

Grand Total: 49128.68

Tax Break Up Summary :

| Tax Component | GST % | Net.-Rs. | Tax -Rs. |
|---------------|-------|----------|----------|
| IGST | 5 | 46789.22 | 2339.46 |

Tax Total: 2339.46

Authorized Signatory :

ok

Invoice changed with slip
[Signature]
 30/10/2024