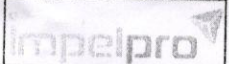


TAX INVOICE



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.: AS PER KFC PLANNING
GSTIN: 24ABICS8699F1ZP

From : ImpelPro SCM Solutions Private Limited.
 C/o Snowman Logistics Ltd., Sy. No. 605, 631,
 Devaryamjal, Sameerpet Taluka, Ranga Reddy,,
 Hyderabad, 500078, Telangana
FSSAI License# : 10015047000514
GSTIN : 36AACCI6136N1Z9
 Invoice No: IN/HYD/24/005728 Dated 21-09-2024
 IRN:
f58a56af3200076bbec07a6b620182a8360c125f3e18afff2bb57641c369a8f5

SN	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	KF00000402	SMALL WARE	7323942	Basket Breading Pop Corn- IN1001212	PIECE S	2.00	537.77	1075.54	0.00	0.00	0.00	0.00	129.06	1204.60
2	KF00000405	SMALL WARE	7323942	Basket French Fries- IN1001692	EACH	3.00	1345.03	4035.09	0.00	0.00	0.00	0.00	484.21	4519.30
3	KF00000408	SMALL WARE	7323942	Basket Round Dip Pop Corn- IN1001217	PIECE S	1.00	1829.87	1829.87	0.00	0.00	0.00	0.00	219.58	2049.45
4	KF00000410	SMALL WARE	7323942	Basket Zinger Frying- IN1001219	PIECE S	2.00	1614.52	3229.04	0.00	0.00	0.00	0.00	387.48	3616.52
5	KF00000299	OPS SUPPLY	3005109	Blue Band Aid- IN1001596	PACK ET	2.00	231.36	462.72	0.00	0.00	0.00	0.00	55.53	518.25
6	KF00000411	SMALL WARE	3924109	Bottle Sauce Dispensr 1X9- IN1001220	PACK ET	2.00	451.63	903.26	0.00	0.00	0.00	0.00	162.59	1065.85
7	KF00000418	SMALL WARE	3924109	Brush 20 Inch L shape- IN1001226	PIECE S	2.00	620.99	1241.98	0.00	0.00	0.00	0.00	223.56	1465.54
8	KF00000419	SMALL WARE	3924109	Brush 28 Inch with Teflon- IN1001227	PIECE S	2.00	293.56	587.12	0.00	0.00	0.00	0.00	105.68	692.80
9	KF00000420	SMALL WARE	391000	Brush Silicon- IN1001192	PIECE S	4.00	124.93	499.72	0.00	0.00	0.00	0.00	89.95	589.67
10	KF00000421	SMALL WARE	3924109	Bucket Sanitizer Grey- IN1001641	EACH	18.00	162.41	2923.38	0.00	0.00	0.00	0.00	526.21	3449.59
11	KF00000424	SMALL WARE	3924109	Chopping Board Green- IN1001228	PIECE S	2.00	228.58	457.16	0.00	0.00	0.00	0.00	82.29	539.45
12	KF00000429	SMALL WARE	3924109	Container Microwav 19 Lt- IN1001229	PIECE S	2.00	407.84	815.68	0.00	0.00	0.00	0.00	146.82	962.50
13	KF00000442	SMALL WARE	3924000	DKG 16 litre Back Paddle- IN1001938	PIECE S	1.00	102.26	102.26	0.00	0.00	0.00	0.00	18.41	120.67
14	KF00000443	SMALL WARE	3924000	DKG 16 litre Bottom Paddle- IN1001940	PIECE S	1.00	102.26	102.26	0.00	0.00	0.00	0.00	18.41	120.67
15	KF00000444	SMALL WARE	3924000	DKG 16 litre lid- IN1001939	PIECE S	1.00	240.61	240.61	0.00	0.00	0.00	0.00	43.31	283.92
16	KF00000447	SMALL WARE	3924109	DKG FIF0 Tip Nozzle- IN1001933	PIECE S	12.00	229.05	2748.60	0.00	0.00	0.00	0.00	494.75	3243.35
17	KF00000461	SMALL WARE	3924000	Dustbin 16ltr Black With padel- IN1001911	PIECE S	4.00	699.86	2799.44	0.00	0.00	0.00	0.00	503.90	303.34
18	KF00000472	SMALL WARE	7301000	Garbage Crusher SS- IN1001256	PIECE S	1.00	516.12	516.12	0.00	0.00	0.00	0.00	92.90	609.02
19	KF00000517	SMALL WARE	3924109	Knife Putty for Breading- IN1001272	PIECE S	4.00	67.74	270.96	0.00	0.00	0.00	0.00	48.77	319.73
20	KF00000519	SMALL WARE	3924109	Ladle Black 20gm- IN1000777	EACH	2.00	95.00	190.00	0.00	0.00	0.00	0.00	34.20	224.20

21	KF00000521	SMALL WARE	8215990	Ladle Rice Bowl Gravy-IN1001273	PIECE S	4.00	132.22	528.88	0.00	0.00	0	0.00	18.00	95.20	0	0	95.20	624.08
22	KF00000527	SMALL WARE	3924109	Lid Bucket Sanitizer Blue-IN1001646	EACH	3.00	64.97	194.91	0.00	0.00	0	0.00	18.00	35.08	0	0	35.08	229.99
23	KF00000528	SMALL WARE	3924109	Lid Bucket Sanitizer Green-IN1001645	EACH	3.00	64.97	194.91	0.00	0.00	0	0.00	18.00	35.08	0	0	35.08	229.99
24	KF00000529	SMALL WARE	3924109	Lid Bucket Sanitizer Orange-IN1001642	EACH	3.00	64.97	194.91	0.00	0.00	0	0.00	18.00	35.08	0	0	35.08	229.99
25	KF00000530	SMALL WARE	3924109	Lid Bucket Sanitizer Red-IN1001643	EACH	3.00	64.97	194.91	0.00	0.00	0	0.00	18.00	35.08	0	0	35.08	229.99
26	KF00000531	SMALL WARE	3924109	Lid Bucket Sanitizer Yellow-IN1001644	EACH	3.00	64.97	194.91	0.00	0.00	0	0.00	18.00	35.08	0	0	35.08	229.99
27	KF00000538	SMALL WARE	3924109	Measuring Jug 2L-Cambro 200MCC-IN1001729	EACH	2.00	1582.50	3165.00	0.00	0.00	0	0.00	18.00	569.70	0	0	569.70	3734.70
28	KF00000539	SMALL WARE	3924109	Meddler Teflon For Mojito-IN1001195	PIECE S	2.00	310.50	621.00	0.00	0.00	0	0.00	18.00	111.78	0	0	111.78	732.78
29	KF00000542	SMALL WARE	3924109	MM Oval 1ltr-IN1001819	PIECE S	2.00	265.95	531.90	0.00	0.00	0	0.00	18.00	95.74	0	0	95.74	627.64
30	KF00000556	SMALL WARE	7615103	Pan Full Size Aluminm-IN1001290	PIECE S	12.00	624.91	7498.92	0.00	0.00	0	0.00	12.00	899.87	0	0	899.87	8398.79
31	KF00000558	SMALL WARE	3924109	Pan Gastronorm 24LPHP150-IN1001292	PIECE S	2.00	3832.48	7664.96	0.00	0.00	0	0.00	18.00	1379.69	0	0	1379.69	9044.65
32	KF00000559	SMALL WARE	3924109	Pan HGastronorm 12HHPH150-IN1001294	PIECE S	2.00	5027.45	10054.90	0.00	0.00	0	0.00	18.00	1809.88	0	0	1809.88	11864.78
33	KF00000560	SMALL WARE	3924109	Pan HGastronorm 2LPHP150-IN1001196	PIECE S	2.00	1600.40	3200.80	0.00	0.00	0	0.00	18.00	576.14	0	0	576.14	3776.94
34	KF00000561	SMALL WARE	7323939	PAN SS 1/2 x 200mm deep-IN1001681	EACH	2.00	973.33	1946.66	0.00	0.00	0	0.00	12.00	233.60	0	0	233.60	2180.26
35	KF00000562	SMALL WARE	7323939	Pan SS 1/3 X 150 mm deep-IN1001295	PIECE S	2.00	656.14	1312.28	0.00	0.00	0	0.00	12.00	157.47	0	0	157.47	1469.75
36	KF00000563	SMALL WARE	7323939	Pan SS 1/6 X 150 mm deep-IN1001296	PIECE S	2.00	540.80	1081.60	0.00	0.00	0	0.00	12.00	129.79	0	0	129.79	1211.39
37	KF00000569	SMALL WARE	7323939	Rack SS for Food Pan 12H-IN1001350	PIECE S	1.00	412.65	412.65	0.00	0.00	0	0.00	12.00	49.52	0	0	49.52	462.17
38	KF00000585	SMALL WARE	3924109	Scoop Bagging SCP12CW135-IN1001308	PIECE S	3.00	593.44	1780.32	0.00	0.00	0	0.00	18.00	320.46	0	0	320.46	2100.78
39	KF00000588	SMALL WARE	7323939	Scoop French Fry Local-IN1001311	PIECE S	2.00	793.10	1586.20	0.00	0.00	0	0.00	12.00	190.34	0	0	190.34	1776.54
40	KF00000589	SMALL WARE	7323939	Scoop Ice Small-IN1001312	PIECE S	2.00	96.13	192.26	0.00	0.00	0	0.00	12.00	23.07	0	0	23.07	215.33
41	KF00000591	SMALL WARE	3924109	Shaker Salt Polycarbonate-IN1001315	PIECE S	10.00	230.67	2306.70	0.00	0.00	0	0.00	18.00	415.21	0	0	415.21	2721.91
42	KF00000599	SMALL WARE	7323939	Sprinkler SS with 6.2 mm Hole-IN1001322	PIECE S	2.00	179.59	359.18	0.00	0.00	0	0.00	12.00	43.10	0	0	43.10	402.28
43	KF00000605	SMALL WARE	9025191	Thermometer TelTru Atkins-IN1001325	PIECE S	4.00	1897.15	7588.60	0.00	0.00	0	0.00	18.00	1365.95	0	0	1365.95	8954.55
44	KF00000608	SMALL WARE	3924109	Tong 6inc FlatBlackTG611 0-IN1001327	PIECE S	4.00	71.83	287.32	0.00	0.00	0	0.00	18.00	51.72	0	0	51.72	339.04

45	KF00000610	SMALL WARE	8215990	Tong Green 16 Inch- IN1001329	PIECE S	4.00	216.32	865.28	0.00	0.00	0	0.00	18.00	155.75	0	0	155.75	1021.03
46	KF00000611	SMALL WARE	8215990	Tong Green 8 Inch- IN1001330	PIECE S	4.00	150.27	601.08	0.00	0.00	0	0.00	18.00	108.19	0	0	108.19	709.27
47	KF00000616	SMALL WARE	8215990	Tong Red 16 Inch- IN1001333	PIECE S	4.00	216.32	865.28	0.00	0.00	0	0.00	18.00	155.75	0	0	155.75	1021.03
48	KF00000626	UNIFORM S	6217101	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
49	KF00000627	UNIFORM S	6217101	Apron Veg- IN1000653	EACH	6.00	196.66	1179.96	0.00	0.00	0	0.00	5.00	59.00	0	0	59.00	1238.96
50	KF00000930	UNIFORM S	6109100	KFC FEMALE T-SHIRT (M) - IN1002424	PIECE S	8.00	321.59	2572.72	0.00	0.00	0	0.00	5.00	128.64	0	0	128.64	2701.36
51	KF00000929	UNIFORM S	6109100	KFC FEMALE T-SHIRT (S) - IN1002424	PIECE S	7.00	321.59	2251.13	0.00	0.00	0	0.00	5.00	112.56	0	0	112.56	2363.69
52	KF00000936	UNIFORM S	6109100	KFC MALE POLO T-SHIRT (M) - IN1002423	PIECE S	6.00	344.73	2068.38	0.00	0.00	0	0.00	5.00	103.42	0	0	103.42	2171.80
53	KF00000935	UNIFORM S	6109100	KFC MALE POLO T-SHIRT (S) - IN1002423	PIECE S	6.00	344.73	2068.38	0.00	0.00	0	0.00	5.00	103.42	0	0	103.42	2171.80
54	KF00000904	UNIFORM S	6205300	KFC MANAGER SHIRT GREY (M) - IN1002427	PIECE S	6.00	480.07	2880.42	0.00	0.00	0	0.00	5.00	144.02	0	0	144.02	3024.44
55	KF00000922	UNIFORM S	6203430	KFC MANAGER TROUSER RED LUPI "30" - IN1002429	PIECE S	3.00	358.61	1075.83	0.00	0.00	0	0.00	5.00	53.79	0	0	53.79	1129.62
56	KF00000921	UNIFORM S	6203430	KFC MANAGER TROUSER RED LUPI "32" - IN1002429	PIECE S	3.00	358.61	1075.83	0.00	0.00	0	0.00	5.00	53.79	0	0	53.79	1129.62
57	KF00000920	UNIFORM S	6203430	KFC MANAGER TROUSER RED LUPI "34" - IN1002429	PIECE S	3.00	358.61	1075.83	0.00	0.00	0	0.00	5.00	53.79	0	0	53.79	1129.62
58	KF00000919	UNIFORM S	6203430	KFC MANAGER TROUSER RED LUPI "36" - IN1002429	PIECE S	1.00	358.61	358.61	0.00	0.00	0	0.00	5.00	17.93	0	0	17.93	376.54
59	KF00000049	FOOD-SEASO	2103903	Chilli Lime Seasoning 2*60*50g- IN1002246	CASE	2.00	1533.71	3067.42	0.00	0.00	0	0.00	12.00	368.09	0	0	368.09	3435.51
60	KF00000329	PACKAGING	4823901	GP Liner(1000 Pcs x 3pkts)N- IN1001788	PACK ET	1.00	809.76	809.76	0.00	0.00	0	0.00	18.00	145.76	0	0	145.76	955.52

MPF Code: AMBIENT

Total	101878.42	0.00	0.00	14371.99	0	14371.99	116250.41
Amount	215.00	101878.42	0.00	0.00	14371.99	0	14371.99 116250.41

TCS 0

Grand Total: 116250.41

Tax Break Up Summary

Tax Component	IGST	Net-Rs	Tax-Rs.
DOMESTIC AIRPORT-AHMEDABAD-TI	5	17544.11	877.21
REVENUE ASSURANCE	12	28089.43	3370.71
	18	56244.88	10124.07

Tax Total: 14371.99

Authorized Signatory:



Handwritten signature/initials