

**KFC**

**TAX INVOICE**

**ORIGINAL**

**UK DDN SUBHASH NAGAR : 5607**

**Sapphire Foods India Ltd.**

The N2 trade tower, Seth panna Lala Mittal  
chowk Subhash Ngr  
Dehradun - 452008

Store Phone No : 08042754444

Invoice No : 5607101000018342

**DINE-IN**

03-Jun-2023 18:05:46

**CHECK NO : 18342**

Customer Name :

Customer Mobile No : 8965478547

Cashier : 640302 Aditya pokhriyal

| QTY              |    | PRODUCT                                   | AMOUNT        |
|------------------|----|---|---------------|
| 1                | EA | Classic Chicken<br>Biryani Bucket (Large) | 419.04        |
| 2                | EA | 7up Krush Lime                            | 78.10         |
| <b>Sub Total</b> |    |   | <b>497.14</b> |

**Net Total 497.14**

CGST 2.5% 12.43

SGST 2.5% 12.43

**Total Payable 522.00**

**Payment Details**

Offline CC 522.00

**SAC : 996331**

GST NO : 05AANC55595A1Z7

CIN : L55204MH2009PLC19700

FSSAI : 12622005000153

Digital Signature