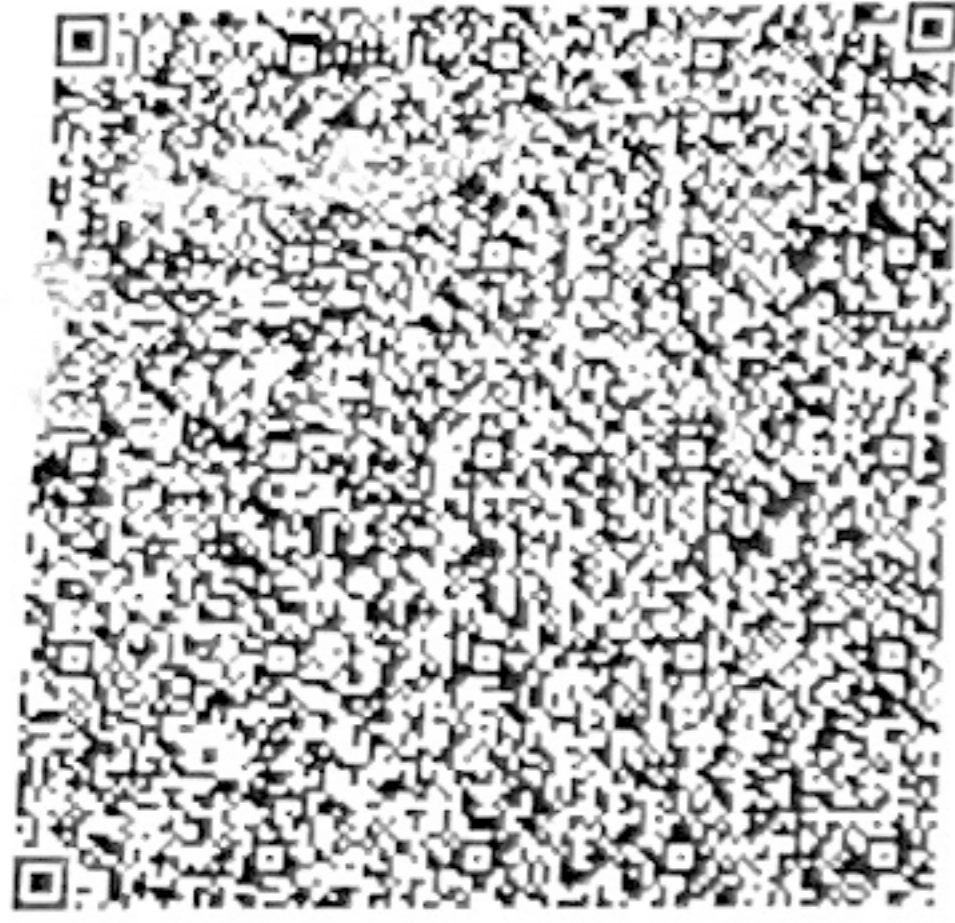


(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Tax Invoice



*Deep*

7973143957

Invoice Number	PB2020006226
Order Number	13776450
Date	Jun 29, 2024
SAP Doc No	18910677
PO Number	DPI6451820240628

FROM: Company Plant: C002  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1, INDL AREA,  
160055 MOHALI  
INDIA State: Punjab State Code: 03

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518  
TFS (R&R WORKS) PRIVATE LIMITED  
Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
NH 44, Village Jhanjari  
132001 KARNAL  
INDIA State: Haryana State Code: 06

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 391802376870

eWay Bill Creation Date 29/06/2024

eWay Bill Expiry Date 30/06/2024

IRN: 02c2725afd25315425b3f2ccf2f09a951623396df62f30c330da64ef341b487c

Important  
① 475ML PEPSI PET FULL CASE  
X24 SHORT RECEIVED.

② Carry Bag wrong received  
13 Inch ~~in~~ size 8 Inch wide

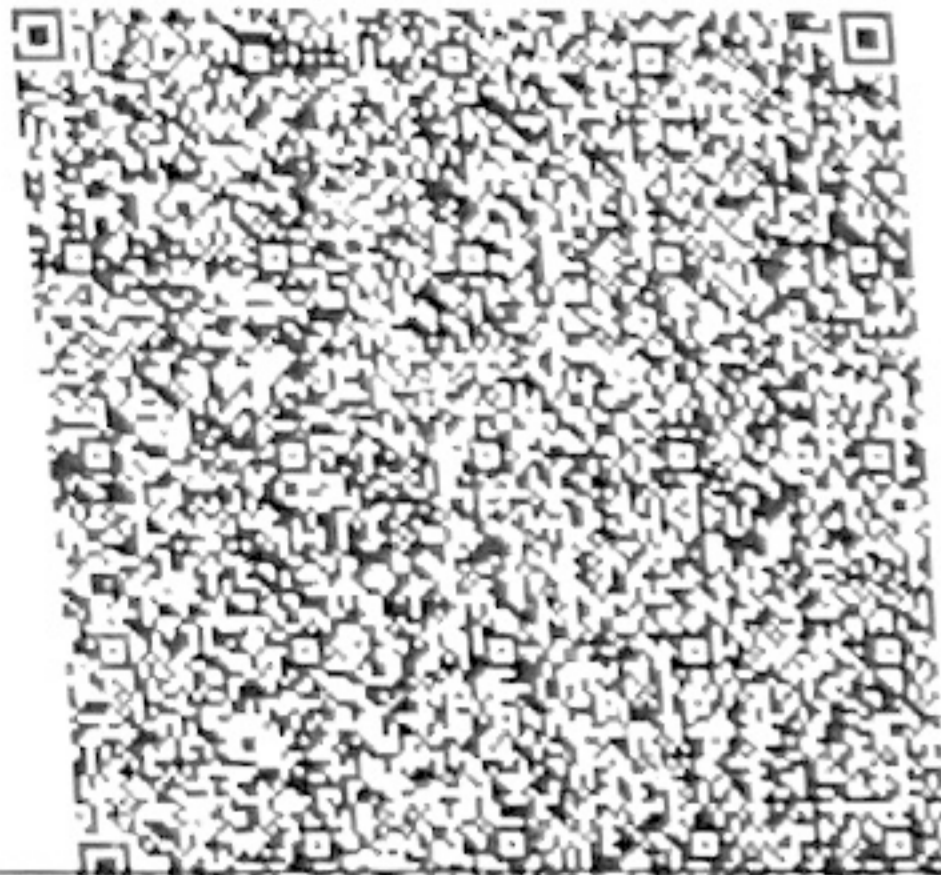
Contact Person
Contact Number
Place of Supply: Haryana

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	12	117.21	1406.52		0.00		0.00	5 %	70.33		0.00			1,476.85
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68		0.00		0.00	5 %	7.13		0.00			149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	12	128.79	1545.48		0.00		0.00	5 %	77.27		0.00			1,622.75
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	168.42	1347.36		0.00		0.00	5 %	67.37		0.00			1,414.73
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	648.75	64.88		0.00		0.00	12 %	7.79		0.00			72.67
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
7	10000050	Bake Sprinkle	21039090	PK1	4	464.38	464.38		0.00		0.00	12 %	55.73		0.00			520.11
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60		0.00		0.00	5 %	5.83		0.00			122.43
9	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	461.43	346.07		0.00		0.00	12 %	41.53		0.00			387.60
10	10000721	Diced Mozzarella 400g New Specs	04063000	CV	2	337.67	8104.08		0.00		0.00	12 %	972.49		0.00			9,076.57
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18 %	143.08		0.00			937.96
12	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	13 %	72.21		0.00			473.40
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.91	2269.20		0.00		0.00	28 %	635.38	12 %	272.30			3,176.88
14	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00		0.00	12 %	267.69		0.00			2,498.43



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006226
Order Number	13776450
Date	Jun 29, 2024
SAP Doc No	18910677

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Pct	Cess Amount	TCS Pct	TCS Amount	Gross Amount
15	10002927	Cheesy Dip New – NAP	04063000	CV	1	9.78	1408.32		0.00		0.00	12 %	169.00		0.00			1,577.32
16	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	3	0.94	282.00		0.00		0.00	18 %	50.76		0.00			332.76
17	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00		0.00		0.00	18 %	93.42		0.00			612.42
18	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	3	0.55	165.00		0.00		0.00	18 %	29.70		0.00			194.70
19	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	3	0.58	174.00		0.00		0.00	18 %	31.32		0.00			205.32
20	20000392	Spoon (Wooden)	44199090	PKT	5	0.55	275.00		0.00		0.00	12 %	33.00		0.00			308.00
21	20000576	Paper Glass 150 ml- PLA	48236900	PKT	5	1.48	740.00		0.00		0.00	18 %	133.20		0.00			873.20
22	20001529	Box Regular- IHOP	48191010	PK1	5	3.74	1870.00		0.00		0.00	18 %	336.60		0.00			2,206.60
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00		0.00	18 %	120.24		0.00			788.24
24	20001596	Lidless Regular - IHOP	48191010	PKT	3	2.1	630.00		0.00		0.00	18 %	113.40		0.00			743.40
25	20001597	Lidless Medium-IHOP	48191010	PKT	3	3.34	1002.00		0.00		0.00	18 %	180.36		0.00			1,182.36
26	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40		0.00		0.00	18 %	48.85		0.00			320.25
27	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31		0.00		0.00	12 %	30.76		0.00			287.07

Taxable Amt	27,948.93	GST Amt	3,921.52	CESS Amt	0	TCS Amt	0	Total Amt	32,197.21
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Gross Weight(in KG) 315,605  
 Net Weight(in KG) 282,038

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub@karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Havelli  
 33.5 Kilometer Stone, NH-44, Village Jhanjar  
 Karnal, Haryana, 132001  
 C.O. No. 1597R12L  
 OCT 15 2024

(Authorised Signatory)

Name  
 Veh. No.  
 L.R. No.



# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-495
PO Number :	PO-516
Transaction Date :	09-07-2024 04:01 pm
Invoice Number :	PB2020006226
Batch Number :	-
Invoice Date :	09-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-07-2024
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	785.79	0.083	-	65.22057	12%	7.82647	-	0.00	73.04704	-	-



2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.31	1	-	256.31000	12%	30.7572	-	0.00	287.0672	-	-
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(INOS)	27.14	10	-	271.40000	18%	48.852	-	0.00	320.252	-	-
4	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(INOS)	3.34	300	-	1002.00000	18%	180.36	-	0.00	1182.36	-	-
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(INOS)	2.1	300	-	630.00000	18%	113.4	-	0.00	743.4	-	-
6	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(INOS)	3.34	200	-	668.00000	18%	120.24	-	0.00	788.24	-	-
7	DOM BOX REGULAR IHOP	-	2231	NOS(INOS)	3.74	500	-	1870.00000	18%	336.6	-	0.00	2206.6	-	-
8	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2	-	-
9	DOM SPOON WOODEN NO	-	1306	NOS(INOS)	0.55	500	-	275.00000	12%	33	-	0.00	308	-	-
10	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	300	-	174.00000	18%	31.32	-	0.00	205.32	-	-
11	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(INOS)	0.55	300	-	165.00000	18%	29.7	-	0.00	194.7	-	-
12	DOM CARRY BAG 13INCH NO	-	1913	NOS(INOS)	10.38	50	-	519.00000	18%	93.42	-	0.00	612.42	-	-
13	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(INOS)	0.94	300	-	282.00000	18%	50.76	-	0.00	332.76	-	-
14	DOM DIP CHEESY 20GM	-	1503	NOS(INOS)	9.78	144	-	1408.32000	12%	168.9984	-	0.00	1577.3184	-	-
15	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	123.93	18	-	2230.74000	12%	267.6888	-	0.00	2498.4288	-	-
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(INOS)	18.91	120	-	2269.20000	28%	635.376	272.304	0.00	3176.88	-	-
17	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416	-	-
18	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(INOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
19	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08000	12%	972.4896	-	0.00	9076.5696	-	-
20	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	346.07	1	-	346.07000	12%	41.5284	-	0.00	387.5984	-	-
21	DOM WRAP TACO FLKY NO	-	1220	NOS(INOS)	5.83	20	-	116.60000	5%	5.83	-	0.00	122.43	-	-



22	DOM SEASONING BAKE SPRINKLE KG	-	1229	KGS(1000GR)	116.1	4	-	464.40000	12%	55.728	-	0.00	520.128	-	-
23	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(INOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
24	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	8	-	1347.36000	5%	67.368	-	0.00	1414.728	-	-
25	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	12	-	1545.48000	5%	77.274	-	0.00	1622.754	-	-
26	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68000	5%	7.134	-	0.00	149.814	-	-
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	12	-	1406.52000	5%	70.326	-	0.00	1476.846	-	-

Sub Total Amount :	27949.30057
Discount Amount :	
Total Amount :	27949.30057
Total Tax :	4248.31127
Taxable Amount :	27949.30057
Grand Total :	32198.00000
Grand Total In Words :	Thirty Two thousand One hundred and Ninety Eight only

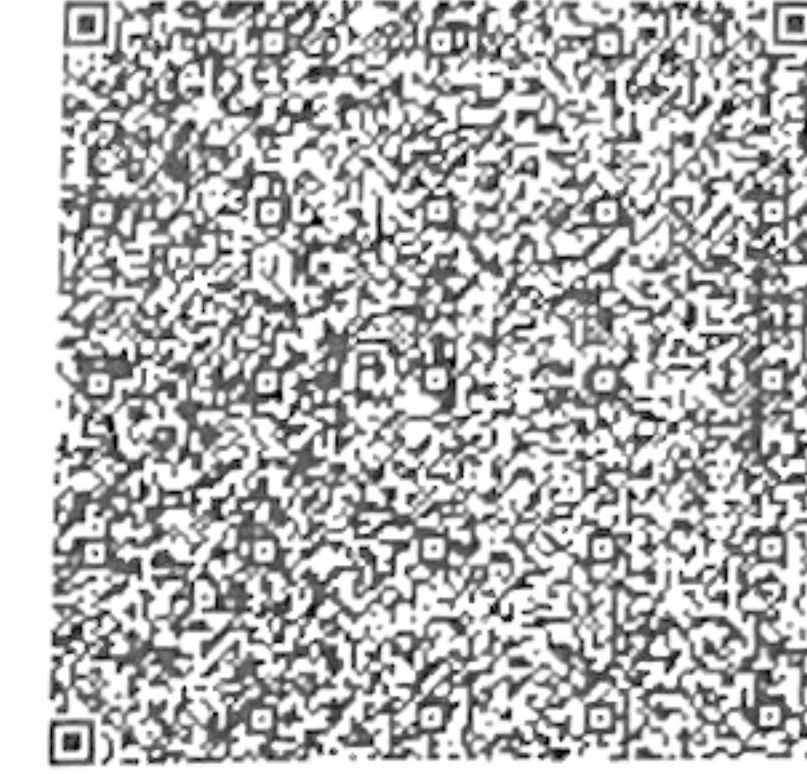
Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13150.14057	1578.01687	1578.01687	0
IGST 18%	7517.48	1353.1464	1353.1464	0
CESS 12%	2723.04	326.7648	0	326.7648
IGST 28%	2723.04	762.4512	762.4512	0
IGST 5%	4558.64	227.932	227.932	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER



Company  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1,INDL AREA,



GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

**Credit Note**

**Party Name & Address**

Company  
KARNAL HAVELI KARNAL HARYANA  
TFS (R&R WORKS) PRIVATE LIMITED  
Ground Floor, Kamal Haveli, 133.5 Kilometer Stone  
NH 44, Village Jhanjari  
132001 KARNAL

GSTIN : 06AADCT1597R1ZL

Reference Inv No : 18910677

Credit Note No : 12500894

Date : Jul 8, 2024

SAP Doc. No. : 12500894

IRN 94f86c774b26caba682f2325fa3d1f00eb2670e2908b98ce6e5f7a7b5a117fec

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10002360	Pepsi 475ml Pet Rs	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34		0.00	582.14

Taxable Amount 454.80 GST Tax 127.34 Total Amount 582.14

Amount In Words : FIVE HUNDRED EIGHTY TWO Rupees FOURTEEN Paise Only


**Declaration**

All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER