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| Invoice Number | UP1800000124 |
| Order Number | 13600632 |
| Date | Oct 8, 2024 |
| SAP Doc. No. | 2068295672 |

TAX INVOICE

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| FROM: Company JFL CORPORATE OFFICE SKYMARK JUBILANT FOODWORKS LIMITED Floor No 15, 16 and 17, Tower E, Skymark One, H-10/A Sector 98, District Gautam Buddha Nagar 201301 NOIDA INDIA State: Uttar Pradesh State Code: 09 | |
| GSTIN | 09AABCD1821C1Z9 |

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| To: Company PELICAN PLAZA FARIDKOT PUNJAB TFS R&R WORKS PRIVATE LIMITED Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi 151203 FARIDKOT INDIA State: Punjab State Code: 03 | |
| GSTIN | 03AADCT1597R1ZR |

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| Place of Supply | Punjab |
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IRN e3c0cf9f6437177bc8d47947eff269aaaf1007b48b9cf9a88342a323261831b9

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| Contact Person |
| Contact Number |

| S.No | Material Code | Description of Services | SAC/HSN of Services | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Rate | Cess Amount | Total Amount (incl. tax) | Tax subject to reverse charge |
|------|---------------|------------------------------|---------------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|--------------------------|-------------------------------|
| 1 | 60000001 | SubFranchisee Royalty Sep'24 | 997336 | 80 | 36722.80 | | 0.00 | | 0.00 | 18 % | 6,610.10 | | 0.00 | 43,332.9 | |

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|--------------------|----------|----------------|---------|------------------|----------|
| Taxable Amt | 36,722.8 | GST Amt | 6,610.1 | Total Amt | 43,332.9 |
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Forty Three Thousand Three Hundred Thirty Two Rupees Ninety Paise Only

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.