



Invoice Number	PB2020000482
Order Number	13400340
Date	Apr 8, 2024
SAP Doc. No.	19140044

TAX INVOICE

FROM: Company Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03
GSTIN 03AABCD1821C1ZL

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

Place of Supply Punjab

IRN 77730679b7ab118f93612949308dc15d627f8ce230a98f88848b328ec0a56bf8

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	60000051	SubFranchisee Freight Mar'24	999799	19,090	19090.00	9 %	1,718.10	9 %	1,718.10		0.00		0.00	22,526.2	

Taxable Amt 19,090	GST Amt 3,436.2	Total Amt 22,526.2
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Twenty Two Thousand Five Hundred Twenty Six Rupees Twenty Paise Only