



Invoice Number	UP1800000099
Order Number	13600605
Date	Sep 12, 2024
SAP Doc. No.	1038066765

TAX INVOICE

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

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
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IRN 087b7fa62e7cb74c42c6d17ae4089ae8b2f81252646712c58fd1adfef29aaf6c

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 Aug24	997336	80	42204.24		0.00		0.00	18 %	7,596.76		0.00	49,801	

Taxable Amt	42,204.24	GST Amt	7,596.76	Total Amt	49,801
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Forty Nine Thousand Eight Hundred One Rupees Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.