



Invoice Number	UP1800000038
Order Number	13600529
Date	Jun 6, 2024
SAP Doc. No.	1037756383

**TAX INVOICE**

<b>FROM:</b> 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	
<b>GSTIN</b>	09AABCD1821C1Z9

<b>To:</b> 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	
<b>GSTIN</b>	03AADCT1597R1ZR

<b>Place of Supply</b>	Punjab
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**IRN** b0698885a98a50a112939f096d7d589a2244245dce5c1e489ea506dcb988292d

<b>Contact Person</b>
<b>Contact Number</b>

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 May'24	997336	80	41334.64		0.00		0.00	18 %	7,440.24		0.00	48,774.88	

<b>Taxable Amt</b>	41,334.64	<b>GST Amt</b>	7,440.24	<b>Total Amt</b>	48,774.88
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Forty Eight Thousand Seven Hundred Seventy Four Rupees Eighty Eight Paise Only

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