



Invoice Number	PB2020002864
Order Number	13400355
Date	May 13, 2024
SAP Doc. No.	19140049

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 WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Waknaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Prad State Code: 02	
GSTIN	02AADCT1597R1ZT

Place of Supply	Himachal Pradesh
------------------------	------------------

IRN 2c88653f99e82e0fc6b6f936772ed2a9ba453057213afe5c5083deda37abcb4b

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 Apr'24	999799	26,761	26761.00		0.00		0.00	18 %	4,816.98		0.00	31,577.98	

Taxable Amt	26,761	GST Amt	4,816.98	Total Amt	31,577.98
--------------------	--------	----------------	----------	------------------	-----------

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Thirty One Thousand Five Hundred Seventy Seven Rupees Ninety Eight Paise Only

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