



Invoice Number	UP1800000029
Order Number	13600517
Date	May 13, 2024
SAP Doc. No.	1037646013

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

GSTIN 02AADCT1597R1ZT

Place of Supply Himachal Pradesh

IRN f745972fb39b0b460b1e4df1c04b948180953f803686b97a4f49e59697eaa13a

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 Mkt. Exp. Apr'24	997336	20	10651.12		0.00		0.00	18 %	1,917.20		0.00	12,568.32	

Taxable Amt 10,651.12

GST Amt 1,917.2

Total Amt 12,568.32

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Twelve Thousand Five Hundred Sixty Eight Rupees Thirty Two Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.