



Invoice Number	UP1800000163
Order Number	13600672
Date	Nov 7, 2024
SAP Doc. No.	2068313383

**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 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	
<b>GSTIN</b>	02AADCT1597R1ZT

<b>Place of Supply</b>	Himachal Pradesh
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**IRN** 02afd08d873593d87041d59c105ee84ada19d005285e7c295f39b83f89b5b68f

<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 Mkt. Exp. Oct'24	997336	20	11174.56		0.00		0.00	18 %	2,011.42		0.00	13,185.98	

<b>Taxable Amt</b>	11,174.56	<b>GST Amt</b>	2,011.42	<b>Total Amt</b>	13,185.98
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Thirteen Thousand One Hundred Eighty Five 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.**