



Invoice Number	UP1800000126
Order Number	13600634
Date	Oct 8, 2024
SAP Doc. No.	2068295674

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, Waknaghat, Tehsil-Kandaghat, 173234 SOLAN INDIA State: Himachal Prad State Code: 02
GSTIN 02AADCT1597R1ZT

Place of Supply Himachal Pradesh

IRN 598a3f03b66c075cce13bac9d7707f05f6178c1832bbcfecf6489e64a6d20e4f

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 Sep'24	997336	80	36434.16		0.00		0.00	18 %	6,558.15		0.00	42,992.31	

Taxable Amt 36,434.16	GST Amt 6,558.15	Total Amt 42,992.31
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Forty Two Thousand Nine Hundred Ninety Two Rupees Thirty One Paise Only

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