



Invoice Number	UP1800000022
Order Number	13600510
Date	May 13, 2024
SAP Doc. No.	1037678355

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
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IRN 1caa83a6949fa79bcd474e8215300897e9e26dc4761947e5795a871f27327888

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 Apr'24	997336	80	42604.48		0.00		0.00	18 %	7,668.81		0.00	50,273.29	

Taxable Amt	42,604.48	GST Amt	7,668.81	Total Amt	50,273.29
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Fifty Thousand Two Hundred Seventy Three Rupees Twenty Nine Paise Only

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