



Invoice Number	PB2020006750
Order Number	13400380
Date	Jul 6, 2024
SAP Doc. No.	19140061

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 0477e5a5d4dc03f14f2b37ef56e0b24fccdd7906d3d7f62743c10f450a700d5e

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 June'24	999799	7,784	7784.00		0.00		0.00	18 %	1,401.12		0.00	9,185.12	

Taxable Amt	7,784	GST Amt	1,401.12	Total Amt	9,185.12
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Nine Thousand One Hundred Eighty Five Rupees Twelve Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.