



Invoice Number	PB2020000484
Order Number	13400342
Date	Apr 8, 2024
SAP Doc. No.	19140046

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
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IRN 6545b54ae09425afd94ff4a635d06532d9fc2877947a6905ccdfb17939381335

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 Mar'24	999799	8,245	8245.00		0.00		0.00	18 %	1,484.10		0.00	9,729.1	

Taxable Amt	8,245	GST Amt	1,484.1	Total Amt	9,729.1
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Nine Thousand Seven Hundred Twenty Nine Rupees Ten Paise Only

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