



Invoice Number	UP1800000048
Order Number	13600538
Date	Jun 6, 2024
SAP Doc. No.	1037756391

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 95d6e2c9a96f9f31d5322f8807a837182f43d28ba4962ba48ade33dfa28ca37d

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 Mkt. Exp. May'24	997336	20	10136.84		0.00		0.00	18 %	1,824.63		0.00	11,961.47	

Taxable Amt	10,136.84	GST Amt	1,824.63	Total Amt	11,961.47
--------------------	-----------	----------------	----------	------------------	-----------

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Eleven Thousand Nine Hundred Sixty One Rupees Forty Seven Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.