



Invoice Number	UP1800000101
Order Number	13600607
Date	Sep 12, 2024
SAP Doc. No.	1037936888

**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** 7b10d679d77752fcb6ce02fa4465b6745d689f7e1cf75fed4b3186c650c7493

**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 Aug24	997336	80	43396.96		0.00		0.00	18 %	7,811.45		0.00	51,208.41	

**Taxable Amt** 43,396.96

**GST Amt** 7,811.45

**Total Amt** 51,208.41

Jubilant FoodWorks Ltd.

**Road Permit/Way bill No (if Applicable):**

(Authorised Signatory)

**Amount in Words:** Fifty One Thousand Two Hundred Eight Rupees Forty One Paise Only

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

**CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.**