



Invoice Number	UP1800000078
Order Number	13600583
Date	Aug 7, 2024
SAP Doc. No.	1037949854

**TAX INVOICE**

<b>FROM:</b> 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	
<b>GSTIN</b>	09AABCD1821C1Z9

<b>To:</b> 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	
<b>GSTIN</b>	02AADCT1597R1ZT

<b>Place of Supply</b>	Himachal Pradesh
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**IRN** e863c4051a3176d4875557eb4d87df696f92da06743b8d079cb643b6f9363771

<b>Contact Person</b>
<b>Contact Number</b>

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 July'24	997336	80	34651.68		0.00		0.00	18 %	6,237.30		0.00	40,888.98	

<b>Taxable Amt</b>	34,651.68	<b>GST Amt</b>	6,237.3	<b>Total Amt</b>	40,888.98
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Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

**Amount in Words:** Forty Thousand Eight Hundred Eighty Eight Rupees Ninety Eight Paise Only

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

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