



Invoice Number	UP1800000057
Order Number	13600557
Date	Jul 6, 2024
SAP Doc. No.	1037855029

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
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IRN 9a5bea025e02aeeb5a9bb9c105cefe21fc1e22a26b6d9244accca092de00e37b

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 June'24	997336	80	55453.68		0.00		0.00	18 %	9,981.66		0.00	65,435.34	

Taxable Amt	55,453.68	GST Amt	9,981.66	Total Amt	65,435.34
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Sixty Five Thousand Four Hundred Thirty Five Rupees Thirty Four Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.