



Invoice Number	UP1800000007
Order Number	13600494
Date	Apr 8, 2024
SAP Doc. No.	1037567496

**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, Wagnaghat, 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 6f14ec3be96bb0d4494ed6b1cf404c4c8bdcf5b58367ae769fb153d0dacb8a87

<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 Mar'24	997336	80	48643.84		0.00		0.00	18 %	8,755.89		0.00	57,399.73	

<b>Taxable Amt</b> 48,643.84	<b>GST Amt</b> 8,755.89	<b>Total Amt</b> 57,399.73
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Fifty Seven Thousand Three Hundred Ninety Nine Rupees Seventy Three Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.