



<b>Invoice Number</b>	UP1800000040
<b>Order Number</b>	13600531
<b>Date</b>	Jun 6, 2024
<b>SAP Doc. No.</b>	1037756385

**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** 17553389d02169e4617ffb28e10ad149de47ac281fc50bfd00f73219272a4a43

<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 May'24	997336	80	40547.36		0.00		0.00	18 %	7,298.52		0.00	47,845.88	

<b>Taxable Amt</b>	40,547.36	<b>GST Amt</b>	7,298.52	<b>Total Amt</b>	47,845.88
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Jubilant FoodWorks Ltd.

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

(Authorised Signatory)

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

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

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