



Invoice Number	PB2020013815
Order Number	13400428
Date	Oct 8, 2024
SAP Doc. No.	19140078

TAX INVOICE

FROM: Company Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03
GSTIN 03AABCD1821C1ZL

To: Company BOLLYWOOD GULLY KARALA PUNJAB TFS (R&R WORKS) PRIVATE LIMITED Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City 140601 KARALA INDIA State: Punjab State Code: 03
GSTIN 03AADCT1597R1ZR

Place of Supply Punjab

IRN 2b9ee1543101adeb28c9a383d5f5aa9f28850b47e9763d84362da7d0a7acb7f5

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	60000051	SubFranchisee Freight Sep'24	999799	938	938.00	9 %	84.42	9 %	84.42		0.00		0.00	1,106.84	

Taxable Amt	938	GST Amt	168.84	Total Amt	1,106.84
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: One Thousand One Hundred Six Rupees Eighty Four Paise Only

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.