



Invoice Number	PB2020006749
Order Number	13400379
Date	Jul 6, 2024
SAP Doc. No.	19140060

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 1d641b18d258bb406c2faded381f914d677fa2a274890c1db79e91b173f7eb94

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 June'24	999799	2,021	2021.00	9 %	181.89	9 %	181.89		0.00		0.00	2,384.78	

Taxable Amt	2,021	GST Amt	363.78	Total Amt	2,384.78
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Two Thousand Three Hundred Eighty Four Rupees Seventy Eight Paise Only

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