



Invoice Number	PB2020016160
Order Number	13400448
Date	Nov 7, 2024
SAP Doc. No.	19140086

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 KARNAL HAVELI KARNAL HARYANA TFS (R&R WORKS) PRIVATE LIMITED Ground Floor, Karnal Haveli, 133.5 Kilometer Stone NH 44, Village Jhanjari 132001 KARNAL INDIA State: Haryana State Code: 06
GSTIN 06AADCT1597R1ZL

Place of Supply Haryana

IRN 795574218da0b05ef0fa5f52cbcadb677cfca4deda3872fda28e8fc73708c020

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 Oct'24	999799	3,209	3209.00		0.00		0.00	18 %	577.62		0.00	3,786.62	

Taxable Amt	3,209	GST Amt	577.62	Total Amt	3,786.62
--------------------	-------	----------------	--------	------------------	----------

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Three Thousand Seven Hundred Eighty Six Rupees Sixty Two Paise Only

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