



Invoice Number	PB2020002863
Order Number	13400356
Date	May 13, 2024
SAP Doc. No.	19140048

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 da80f120d2d4b7a5d7a17b98934c14cab788149682ad90dd7dbf75a100416c3f

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 Apr'24	999799	7,524	7524.00		0.00		0.00	18 %	1,354.32		0.00	8,878.32	

Taxable Amt	7,524	GST Amt	1,354.32	Total Amt	8,878.32
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Eight Thousand Eight Hundred Seventy Eight Rupees Thirty Two Paise Only

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