



Invoice Number	PB2020006751
Order Number	13400381
Date	Jul 6, 2024
SAP Doc. No.	19140062

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 149081e163eb95cbe9a726d1dc5725704d196ae4c23d334addc31f193860a6be

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	7,946	7946.00		0.00		0.00	18 %	1,430.28		0.00	9,376.28	

Taxable Amt 7,946	GST Amt 1,430.28	Total Amt 9,376.28
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Nine Thousand Three Hundred Seventy Six Rupees Twenty Eight Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.