



<b>Invoice Number</b>	PB2020000485
<b>Order Number</b>	13400343
<b>Date</b>	Apr 8, 2024
<b>SAP Doc. No.</b>	19140047

**TAX INVOICE**

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

<b>To:</b> 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
<b>GSTIN</b> 06AADCT1597R1ZL

<b>Place of Supply</b> Haryana
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**IRN** 9cd1ce6e683740c192f34e8aff72e6fbd898081be90534ba11d5bc3a4925b839

<b>Contact Person</b>
<b>Contact Number</b>

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 Mar'24	999799	9,329	9329.00		0.00		0.00	18 %	1,679.22		0.00	11,008.22	

<b>Taxable Amt</b>	9,329	<b>GST Amt</b>	1,679.22	<b>Total Amt</b>	11,008.22
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Jubilant FoodWorks Ltd.

**Road Permit/Way bill No (if Applicable):**

(Authorised Signatory)

**Amount in Words:** Eleven Thousand Eight Rupees Twenty Two Paise Only

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

**CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.**