



Invoice Number	PB2020004503
Order Number	13400368
Date	Jun 6, 2024
SAP Doc. No.	19140057

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

Contact Person
Contact Number

IRN dbf8df82a4a9c1522378aa99fe94f445a04b788910aeea46b7bae49bd99f26a8

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 May'24	999799	6,594	6594.00		0.00		0.00	18 %	1,186.92		0.00	7,780.92	

Taxable Amt	6,594	GST Amt	1,186.92	Total Amt	7,780.92
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Seven Thousand Seven Hundred Eighty Rupees Ninety Two Paise Only

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