



Invoice Number	UP1800000025
Order Number	13600513
Date	May 13, 2024
SAP Doc. No.	1037678434

TAX INVOICE

FROM: Company JFL CORPORATE OFFICE SKYMARK JUBILANT FOODWORKS LIMITED Floor No 15, 16 and 17, Tower E, Skymark One, H-10/A Sector 98, District Gautam Buddha Nagar 201301 NOIDA INDIA State: Uttar Pradesh State Code: 09
GSTIN 09AABCD1821C1Z9

To: Company DEPARTURE GUWAHATI AIRPORT ASSAM SEMOLINA KITCHENS PRIVATE LIMITED Departure, Food Court, Lokpriya Gopinath, Bordoloi International Airport, 781015 GUWAHATI INDIA State: Assam State Code: 18
GSTIN 18ABICS8699F1ZI

Place of Supply Assam

IRN 89b892187284e2256e3a8bf4722882907b96b7b885803193a028a5a236bdc05c

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	60000001	SubFranchisee Royalty Apr'24	997336	67.5	106769.27		0.00		0.00	18 %	19,218.47		0.00	125,987.74	

Taxable Amt 106,769.27	GST Amt 19,218.47	Total Amt 125,987.74
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: One Lakh Twenty Five Thousand Nine Hundred Eighty Seven Rupees Seventy Four Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.