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|-----------------------|--------------|
| <b>Invoice Number</b> | AS2140002688 |
| <b>Order Number</b>   | 13400383     |
| <b>Date</b>           | Jul 6, 2024  |
| <b>SAP Doc. No.</b>   | 19190006     |

**TAX INVOICE**

|   |
|---|
| <b>FROM:</b> Company<br>Guwahati Commissary<br>Jubilant FoodWorks Limited<br>PO- Sonapur, Dist- Kamrup Matro<br>Dag No- 46 of KP Patta No 25,<br>782402 GUWAHATI<br>INDIA State: Assam State Code: 18 |
| <b>GSTIN</b> 18AABCD1821C1ZA  |

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

|                              |
|------------------------------|
| <b>Place of Supply</b> Assam |
|------------------------------|

|                       |
|-----------------------|
| <b>Contact Person</b> |
| <b>Contact Number</b> |

**IRN** f5ead33611f8643a2ac4a255bc7b65dfdb8d1316dd59699a9fc325c5d6d90c33

| 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              | 7,757     | 7757.00        | 9 %       | 698.13      | 9 %             | 698.13            |           | 0.00        |           | 0.00        | 9,153.26                 |                               |

|                          |                         |                           |
|--------------------------|-------------------------|---------------------------|
| <b>Taxable Amt</b> 7,757 | <b>GST Amt</b> 1,396.26 | <b>Total Amt</b> 9,153.26 |
|--------------------------|-------------------------|---------------------------|

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Nine Thousand One Hundred Fifty Three Rupees Twenty Six Paise Only

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