



Invoice Number	UP1800000104
Order Number	13600610
Date	Sep 12, 2024
SAP Doc. No.	1037936889

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
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Contact Person
Contact Number

IRN 7fa1244a9d8c4af9f90bd05d1ad2e0af0fc360985cb9344de02172bc87dd43bb

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 Aug24	997336	67.5	102253.59		0.00		0.00	18 %	18,405.65		0.00	120,659.24	

Taxable Amt	102,253.59	GST Amt	18,405.65	Total Amt	120,659.24
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: One Lakh Twenty Thousand Six Hundred Fifty Nine Rupees Twenty Four Paise Only

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