



Invoice Number	UP1800000044
Order Number	13600540
Date	Jun 6, 2024
SAP Doc. No.	1037756388

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 TERMINAL 1C INTERNATIONAL AIRPORT MUM SEMOLINA KITCHENS PRIVATE LIMITED Terminal 1C, SHA, Food Court, Domestic Departure, Chhatrapati Shivaji Maharaj Int. Airport 400099 MUMBAI INDIA State: Maharashtra State Code: 27	
GSTIN	27ABICS8699F1ZJ

Place of Supply	Maharashtra
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IRN 83ca311ecfc0e463ec50228da0b3ebdce6ee527e390205f8c4f3a99bd99198c2

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 May'24	997336	67.5	85217.40		0.00		0.00	18 %	15,339.13		0.00	100,556.53	

Taxable Amt	85,217.4	GST Amt	15,339.13	Total Amt	100,556.53
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: One Lakh Five Hundred Fifty Six Rupees Fifty Three Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.