

Invoice Number	UP2080001908							
Order Number	13400346							
Date	Apr 8, 2024							
SAP Doc. No.	19230129							

TAX INVOICE

FROM: Company

Greater Noida Commissary Jubilant FoodWorks Ltd B-5, Eco Tech -1, Extension -1, Greater Noida, Gautam Budh Nagar 201306 UTTAR PRADESH

State: Uttar Pradesh State Code: 09

GSTIN

09AABCD1821C1Z9

To: Company
DOMESTIC DEPARTURE LUCKNOW AIRPORT
SEMOLINA KITCHENS PRIVATE LIMITED Unit No. D-21, Domestic Departure, Chaudhary Charan Singh Intnl Airport,

226009 LÚCKNOW

INDIA State: Uttar Pradesh State Code: 09

GSTIN 09ABICS8699F1ZH

Place of Supply

Uttar Pradesh

IRN

cc8c36ac231fc2650ea6b5c28bad11c62c294ef167df7ccd42e055e9b4419806

Contact Number

S.No	Material Code		SAC/HSN of Services			CGST Rate	CGST Amount			IGST Rate	IGST Amount	Cess Rate	Cess Amount		Tax subject to reverse charge
1	60000051	SubFranchisee Freight Mar'24	999799	4,553	4553.00	9 %	409.77	9 %	409.77		0.00		0.00	5,372.54	

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Amount in Words: Five Thousand Three Hundred Seventy Two Rupees Fifty Four Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

Invoices TFS

Sent: 09 April 2024 12:55

To: Aijaz Naim; Ravindra Kumar Singh

Cc: Jatin Rai; Suresh Chandra Pandey; Astha Gupta

Subject: FW: Freight Invoice for Domestic Departure Lucknow Airport Mar-24

Attachments: DPI64676 Freight Mar-24.pdf

Hi,

Attached Fright invoice for the month of March'24. This is for Lucknow location.

Rgds.

Prasann Jha

From: Suresh Chandra Pandey <suresh.pandey@jublfood.com>

Sent: 09 April 2024 12:04

Cc: Jatin Rai <jatin.rai@jublfood.com>; Astha Gupta <astha.gupta@jublfood.com>

Subject: Freight Invoice for Domestic Departure Lucknow Airport Mar-24

Hi Prasann,

Please forward attached freight invoice to person concerned. As I don't have communication details yet available.

With Regards

Suresh Chandra Pandey