



Invoice Number	GJ2200002761
Order Number	13400402
Date	Aug 7, 2024
SAP Doc. No.	27040000

TAX INVOICE

FROM: Company Ahmedabad Commissary - NEW Jubilant FoodWorks Limited SUMAR LOGISTICS AND INDUSTRIAL PARK, GALA# 5B,6,7 387411 KHEDA INDIA State: Gujarat State Code: 24
GSTIN 24AABCD1821C1ZH

To: Company DOMESTIC DEPARTUR AHMEDABAD AIRPORT SEMOLINA KITCHENS PRIVATE LIMITED Unit No L55, First Floor, Food Court, Domestic Departure Sardar Vallabhbai Patel Intl Airport 380003 AHMEDABAD INDIA State: Gujarat State Code: 24
GSTIN 24ABICS8699F1ZP

Place of Supply Gujarat

Contact Person
Contact Number

IRN cca3eb433ffae01d775a7713194a5266ed7b570143fedf33f31872470d7cced3

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 July'24	999799	5,713	5713.00	9 %	514.17	9 %	514.17		0.00		0.00	6,741.34	

Taxable Amt	5,713	GST Amt	1,028.34	Total Amt	6,741.34
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Six Thousand Seven Hundred Forty One Rupees Thirty Four Paise Only

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