



Invoice Number	PB2020018620
Order Number	13400470
Date	Dec 10, 2024
SAP Doc. No.	19140093

TAX INVOICE

FROM: Company Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03	
GSTIN	03AABCD1821C1ZL

To: Company VIRSA COMPLEX UNA HIMACHAL PRADESH TRAVEL FOOD SERVICES PVT LTD Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba Una Nangal, National Highway 174303 UNA INDIA State: Himachal Prad State Code: 02	
GSTIN	02AADCB2762L1ZU

Place of Supply	Himachal Pradesh
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IRN 0b876a258c2da9fb34830851a2d3a95af93a34dfd94227c052cdc96a3f2bfd05

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	60000051	SubFranchisee Freight Nov'24	999799	24,129	24129.00		0.00		0.00	18 %	4,343.22		0.00	28,472.22	

Taxable Amt	24,129	GST Amt	4,343.22	Total Amt	28,472.22
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Twenty Eight Thousand Four Hundred Seventy Two Rupees Twenty Two Paise Only

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