



Invoice Number	PB2020013818
Order Number	13400434
Date	Oct 8, 2024
SAP Doc. No.	19140081

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

IRN 41b89ee4033dab79ab3e6495e97367c5bb422458b515282b276db09d9eddb8f0

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 Sep'24	999799	19,508	19508.00		0.00		0.00	18 %	3,511.44		0.00	23,019.44	

Taxable Amt	19,508	GST Amt	3,511.44	Total Amt	23,019.44
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Twenty Three Thousand Nineteen Rupees Forty Four Paise Only

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