



Invoice Number	UP1800000165
Order Number	13600674
Date	Nov 7, 2024
SAP Doc. No.	2068313385

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 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 41cbf6813f132fd2e5e42628667dac7200e78a01f065eb554c55aa2252cad978

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 Mkt. Exp. Oct'24	997336	20	10614.54		0.00		0.00	18 %	1,910.62		0.00	12,525.16	

Taxable Amt	10,614.54	GST Amt	1,910.62	Total Amt	12,525.16
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Twelve Thousand Five Hundred Twenty Five Rupees Sixteen Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.