



Invoice Number	UP1800000131
Order Number	13600639
Date	Oct 8, 2024
SAP Doc. No.	2068295679

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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Contact Person
Contact Number

IRN bf33c401a3af48da4e9c3ce296a9ce8d9845e4a92a7a1f316e215d88d1f0bae8

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 Royalty Sep'24	997336	80	35333.76		0.00		0.00	18 %	6,360.08		0.00	41,693.84	

Taxable Amt	35,333.76	GST Amt	6,360.08	Total Amt	41,693.84
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Forty One Thousand Six Hundred Ninety Three Rupees Eighty Four Paise Only

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