



Invoice Number	PB2020011877
Order Number	13400416
Date	Sep 12, 2024
SAP Doc. No.	19140075

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 dcff95e1c0b85e4da3fa3d18f34979d068f592c0806b18707677f22d06ad1ca

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 Aug'24	999799	18,156	18156.00		0.00		0.00	18 %	3,268.08		0.00	21,424.08	

Taxable Amt	18,156	GST Amt	3,268.08	Total Amt	21,424.08
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

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

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.