



Invoice Number	PB2020009186
Order Number	13400400
Date	Aug 7, 2024
SAP Doc. No.	19140069

**TAX INVOICE**

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

<b>To:</b> 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	
<b>GSTIN</b>	02AADCB2762L1ZU

<b>Place of Supply</b>	Himachal Pradesh
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**IRN** 3fcdfe853e1792d14f6cf243a80004c7b91ee4c1e97322a950bee4f75c7c771a

<b>Contact Person</b>
<b>Contact Number</b>

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 July'24	999799	14,113	14113.00		0.00		0.00	18 %	2,540.34		0.00	16,653.34	

<b>Taxable Amt</b>	14,113	<b>GST Amt</b>	2,540.34	<b>Total Amt</b>	16,653.34
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Sixteen Thousand Six Hundred Fifty Three Rupees Thirty Four Paise Only

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

**CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.**