



Invoice Number	PB2020006752
Order Number	13400385
Date	Jul 6, 2024
SAP Doc. No.	19140063

**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 bdad472bd25b5f6dce1a588dbbfeb1e3da53f3b3f21bfc52028ddd2481fc3c

<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 June'24	999799	8,140	8140.00		0.00		0.00	18 %	1,465.20		0.00	9,605.2	

<b>Taxable Amt</b> 8,140	<b>GST Amt</b> 1,465.2	<b>Total Amt</b> 9,605.2
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Nine Thousand Six Hundred Five Rupees Twenty Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.