



Invoice Number	UP1800000089
Order Number	13600594
Date	Aug 7, 2024
SAP Doc. No.	1037949873

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

Contact Person
Contact Number

IRN 651a64a2f02f1950bb145659e408830e7eb066c81989100dbd392f24438daabd

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. July'24	997336	20	11106.22		0.00		0.00	18 %	1,999.12		0.00	13,105.34	

Taxable Amt 11,106.22	GST Amt 1,999.12	Total Amt 13,105.34
------------------------------	-------------------------	----------------------------

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Thirteen Thousand One Hundred Five 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.