



<b>Invoice Number</b>	UP1800000106
<b>Order Number</b>	13600612
<b>Date</b>	Sep 12, 2024
<b>SAP Doc. No.</b>	1037936890

**TAX INVOICE**

<b>FROM:</b> 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
<b>GSTIN</b> 09AABCD1821C1Z9

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

**IRN** c08f0d5327ef6ffd6243566f0d167f86c8ddd97bd40a0468d3249ed7f64f788b

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 Aug24	997336	80	40283.44		0.00		0.00	18 %	7,251.02		0.00	47,534.46	

<b>Taxable Amt</b> 40,283.44	<b>GST Amt</b> 7,251.02	<b>Total Amt</b> 47,534.46
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Forty Seven Thousand Five Hundred Thirty Four Rupees Forty Six Paise Only

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

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