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| Invoice Number | UP1800000062 |
| Order Number | 13600562 |
| Date | Jul 6, 2024 |
| SAP Doc. No. | 1037855033 |

TAX INVOICE

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| 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 |

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| 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 |

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| Place of Supply | Himachal Pradesh |
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| Contact Person |
| Contact Number |

IRN f49ecfd52ed4c299b30267a2dd5d09d5ba8fedd249d123556e86a2cf47abf6e5

| 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 June'24 | 997336 | 80 | 11329.36 | | 0.00 | | 0.00 | 18 % | 2,039.28 | | 0.00 | 13,368.64 | |

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|--------------------|-----------|----------------|----------|------------------|-----------|
| Taxable Amt | 11,329.36 | GST Amt | 2,039.28 | Total Amt | 13,368.64 |
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Thirteen Thousand Three Hundred Sixty Eight Rupees Sixty Four Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.