



Invoice Number	GJ2200005676
Order Number	13400472
Date	Dec 10, 2024
SAP Doc. No.	27040004

TAX INVOICE

FROM: Company Ahmedabad Commissary - NEW Jubilant FoodWorks Limited SUMAR LOGISTICS AND INDUSTRIAL PARK, GALA# 5B,6,7 387411 KHEDA INDIA State: Gujarat State Code: 24	GSTIN 24AABCD1821C1ZH
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To: Company DOMESTIC DEPARTUR AHMEDABAD AIRPORT SEMOLINA KITCHENS PRIVATE LIMITED Unit No L55, First Floor, Food Court, Domestic Departure Sardar Vallabhbhai Patel Intl Airport 380003 AHMEDABAD INDIA State: Gujarat State Code: 24	GSTIN 24ABICS8699F1ZP
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Place of Supply	Gujarat
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Contact Person	
Contact Number	

IRN 743f5b726190999ebf5e9b764954c1b49d4bd92fc51389070c09b97cdf9d381a

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 Nov'24	999799	55,486	55486.00	9%	4,993.74	9%	4,993.74		0.00		0.00	65,473.48	

Taxable Amt	55,486	GST Amt	9,987.48	Total Amt	65,473.48
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Jubliant

11/12/2024

Jubilant FoodWorks Ltd.
G AURAV
WADHW
A
(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Amount in Words: Sixty Five Thousand Four Hundred Seventy Three Rupees Forty Eight Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.