



TAX INVOICE

Invoice Number	UP1800000184
Order Number	13600694
Date	Dec 10, 2024
SAP Doc. No.	2068331738

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 24ABIC86699F1ZP

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

Contact Person
Contact Number

Place of Supply Gujarat

IRN 8b07a7eb723f59c00587e3abb46ebaa1e738205eb550b97ff25ca7d2ba67bb61

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 Nov24	997336	67.5	204710.83	0.00	0.00	18 %	0.00	18 %	36,847.95	0.00	0.00	241,558.78	

Taxable Amt 204,710.83 **GST Amt** 36,847.95 **Total Amt** 241,558.78

Handwritten signature

Handwritten signature

Jubilant FoodWorks Ltd.
GAURAV
WADHW
A
 (Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Amount in Words: Two Lakh Forty One Thousand Five Hundred Fifty Eight Rupees Seventy Eight Paise Only

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

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