



Invoice Number	PB0300000002
Order Number	13600547
Date	Jul 3, 2024
SAP Doc. No.	18780001

TAX INVOICE

FROM: Company Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03
GSTIN 03AABCD1821C1ZL

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

IRN 0c9d804eea2d2b015ea71d7e83c07a25dd65f993180c145b13108a4e9ea94114

Contact Person
Contact Number

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	New Store Franchise Fee	997336	1,000	900000.00		0.00		0.00	18 %	162,000.00		0.00	1,062,000	

Taxable Amt	900,000	GST Amt	162,000	Total Amt	1,062,000
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Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Amount in Words: Ten Lakh Sixty Two Thousand Rupees Only

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.