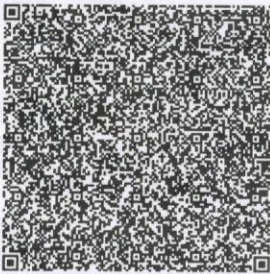


Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

Invoice Number PB2020016030
 Order Number 13777756
 Date Nov 5, 2024
 SAP Doc No 18910912
 PO Number DPI6471320241104

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

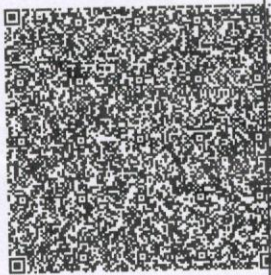
eWay Bill Expiry Date 06/11/2024

IRN: f0fcc3ee0d6c7da99c4fa5434ff76a84951a6ef00ee031b6d5cb716399a1c62

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -1SPie	19012000	TRA	19	120.9	2297.10		0.00	0.00	0.00	5%	114.86		0.00			2,411.96
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	144.81	289.62		0.00	0.00	0.00	5%	14.48		0.00			304.10
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	9	132.63	1193.67		0.00	0.00	0.00	5%	59.66		0.00			1,253.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	9	171.5	1543.50		0.00	0.00	0.00	5%	77.18		0.00			1,620.68
5	10000006	Chef Special Cuisine	15079010	CV	1	221.25	4425.00		0.00	0.00	0.00	5%	221.25		0.00			4,646.25
6	10000024	Refind Oil (1 Ltr)	15079010	CV	1	121.88	1462.56		0.00	0.00	0.00	5%	73.13		0.00			1,535.69
7	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	126.25	1287.75		0.00	0.00	0.00	12%	154.53		0.00			1,442.28
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38		0.00	0.00	0.00	12%	16.13		0.00			150.51
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.06	12%	54.46			635.38
11	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00	0.00	0.00	28%	127.23	12%	54.55			636.39
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
13	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	3	244.76	734.28		0.00	0.00	0.00	12%	88.11		0.00			822.39

Jubilant FoodWorks Ltd.

Tax Invoice

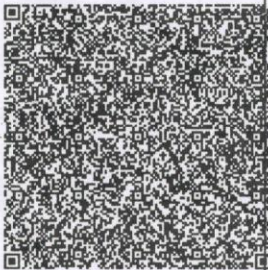


Invoice Number	PB2020016030
Order Number	13777756
Date	Nov 5, 2024
SAP Doc No	18910912

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Case Number	Case Amount	Discount %	Discount Amount	Gross Amount
14	10000903	Chilli flakes 0.7 gm	09042219	BOX	3	244	732.00		0.00	0.00	0.00	5%	36.60		0.00			768.60
15	10001844	Harissa Mayo (NAP)	21039030	PKT	2	129.73	259.46		0.00	0.00	0.00	12%	31.14		0.00			290.60
16	10001845	Spicy red Dressing (NAP)	21032000	KG	12	116.34	1396.08		0.00	0.00	0.00	12%	167.53		0.00			1,563.81
17	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.38	455.38		0.00	0.00	0.00	12%	54.65		0.00			510.03
18	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00	0.00	0.00	5%	5.93		0.00			124.53
19	10000551	Roasted Chicken Wings (750 gm PKT)	16010000	PKT	2	465.43	698.15		0.00	0.00	0.00	12%	83.78		0.00			781.93
20	10000721	Diced Mozzarella 8cm New Specs	04063000	CV	1	328.77	3945.24		0.00	0.00	0.00	12%	473.43		0.00			4,418.67
21	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84		0.00	0.00	0.00	18%	136.77		0.00			896.61
22	80000441	thin crust medium	19012000	PKT	1	21.18	423.60		0.00	0.00	0.00	5%	21.18		0.00			444.78
23	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38		0.00	0.00	0.00	18%	144.43		0.00			946.81
24	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
25	10002927	Cheesy Dip New 8cm NAP	04063000	CV	1	9.75	1404.00		0.00	0.00	0.00	12%	168.48		0.00			1,572.48
26	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	12%	11.49		0.00			107.22
27	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.96	96.00		0.00	0.00	0.00	12%	11.52		0.00			107.52
28	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	289.00		0.00	0.00	0.00	18%	52.02		0.00			341.02
29	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00		0.00	0.00	0.00	18%	93.42		0.00			612.42
30	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00	0.00	0.00	12%	6.60		0.00			61.60
31	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	12%	6.72		0.00			62.72
32	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00	0.00	0.00	12%	6.48		0.00			60.48
33	20000795	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50		0.00	0.00	0.00	18%	40.95		0.00			268.45
34	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00		0.00	0.00	0.00	12%	25.32		0.00			236.32
35	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.16	116.00		0.00	0.00	0.00	18%	20.88		0.00			136.88
36	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60		0.00	0.00	0.00	18%	48.53		0.00			318.13
37	20001728	Med lidless meal Partition (Big)	48191010	PKT	1	0.88	44.00		0.00	0.00	0.00	12%	5.28		0.00			49.28
38	20001769	Regular brown box - semi auto	48191010	PKT	1	3.53	353.00		0.00	0.00	0.00	12%	42.36		0.00			395.36

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020016030
Order Number	13777756
Date	Nov 5, 2024
SAP Doc No	18910912

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Amount	Gross Amount
39	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.16	316.00		0.00	0.00	0.00	12 %	37.92	0.00	353.92
40	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.65	65.00		0.00	0.00	0.00	5 %	3.25	0.00	68.25
41	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.91	89.10		0.00	0.00	0.00	18 %	16.04	0.00	105.14
42	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00	0.00	0.00	12 %	62.88	0.00	586.88
43	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12		0.00	0.00	0.00	12 %	60.37	0.00	563.49

Taxable Amt	30,516.04	GST Amt	3,331.03	CESS Amt	0	TCS Amt	0	Total Amt	34,119.52
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Gross Weight(in KG) 343,462

Net Weight(in KG) 277,650

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 39,000

Jubilant FoodWorks Ltd

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Thirty Four Thousand One Hundred Nineteen Rupees Fifty Two Paise Only

TFS Una

Una

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Transaction No. :	SE-305
Transaction Date :	11-11-2024 01:10 am
Invoice Number :	PB 2020016030
Invoice Date :	05-11-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.038	-	0.00	105.138
4	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.64	100	-	64.00000	5%	3.2	-	0.00	67.2
5	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.16	100	-	316.00000	12%	37.92	-	0.00	353.92
6	DOM REGULAR BROWN BOX - SEMI AUTO	NOS(1NOS)	3.53	100	-	353.00000	12%	42.36	-	0.00	395.36
7	MED LIDLESS MEL PORTION (BIG)	NOS(1NOS)	0.88	50	-	44.00000	12%	5.28	-	0.00	49.28
8	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
9	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	100	-	116.00000	18%	20.88	-	0.00	136.88
10	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
11	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.55	50	-	227.50000	18%	40.95	-	0.00	268.45
12	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
14	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
15	DOM CARRY BAG 13INCH NO	NOS(1NOS)	10.38	50	-	519.00000	18%	93.42	-	0.00	612.42
16	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.78	50	-	289.00000	18%	52.02	-	0.00	341.02
17	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
18	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176

	DOM CHEESY TOP NEW NAP	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48
	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
21	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	4	-	802.40000	18%	144.432	-	0.00	946.832
22	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	21.18	20	-	423.60000	5%	21.18	-	0.00	444.78
23	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24	-	759.84000	18%	136.7712	-	0.00	896.6112
24	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12	-	3945.24000	12%	473.4288	-	0.00	4418.6688
25	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	349	2	-	698.00000	12%	83.76	-	0.00	781.76
26	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
27	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4	-	455.48000	12%	54.6576	-	0.00	510.1376
28	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.33	12	-	1395.96000	12%	167.5152	-	0.00	1563.4752
29	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	2	-	259.46000	12%	31.1352	-	0.00	290.5952
30	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	3	-	732.03000	5%	36.6015	-	0.00	768.6315
31	DOM SEASONING OREGANO SACHET	PAC(500NOS)	244.76	3	-	734.28000	12%	88.1136	-	0.00	822.3936
32	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
33	SOFT DRINK MOUNTAIN DEW BOTTLE	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384

Item No	Description	Unit	Rate	Qty	Net Value	Tax %	Tax Amount	Net Total	Discount	Grand Total
	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
35	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.0752	54.4608	0.00	635.376
36	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	1 -	134.38000	12%	16.1256	-	0.00	150.5056
37	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	126.25	10.2 -	1287.75000	12%	154.53	-	0.00	1442.28
38	DOM OIL REFINED SUNFLOWER LTR	LTR(1000ML)	121.88	12 -	1462.56000	5%	73.128	-	0.00	1535.688
39	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	221.25	20 -	4425.00000	5%	221.25	-	0.00	4646.25
40	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	9 -	1543.50000	5%	77.175	-	0.00	1620.675
41	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	9 -	1193.67000	5%	59.6835	-	0.00	1253.3535
42	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	2 -	289.62000	5%	14.481	-	0.00	304.101
	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	19 -	2297.10000	5%	114.855	-	0.00	2411.955

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
T 12%	12622.4	1514.688	1514.688	0
GST 18%	3072.44	553.0392	553.0392	0
IGST 5%	12549.68	627.484	627.484	0
CESS 12%	2270.4	272.448	0	272.448
IGST 28%	2270.4	635.712	635.712	0

Samir

Samir
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU