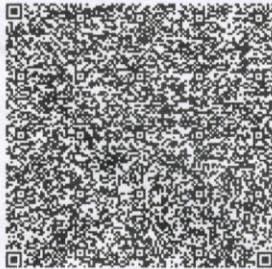


228

Jubilant FoodWorks Ltd.

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

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331889665920

eWay Bill Creation Date 26/11/2024

eWay Bill Expiry Date 27/11/2024

IRN: bb0abb162cc28e16d420c35ebab60f9849ee2206ff6282c2d75438f11a649b6a

Invoice Number	PB2020017609
Order Number	13778007
Date	Nov 26, 2024
SAP Doc No	18910948
PO Number	DPI6471320241125

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

Travel Food Services Pvt. Ltd. Una
 Revenue Assurance - IN WARDS
 Date: 26/11/2024
 Time: 9:33 PM
 Signature: [Signature]

GSTIN

02AAADCB2762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh:

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 -15Pie	19012000	TRA	4	120.9	483.60	0.00	0.00	0.00	0.00	5%	24.18	0.00	0.00	0.00	0.00	507.78
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	132.63	530.52	0.00	0.00	0.00	0.00	5%	26.53	0.00	0.00	0.00	0.00	557.05
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.5	857.50	0.00	0.00	0.00	0.00	5%	42.88	0.00	0.00	0.00	0.00	900.38
4	10001415	Gb Seasoning (250 GM PKt)	21039040	PKT	1	68.49	68.49	0.00	0.00	0.00	0.00	12%	8.22	0.00	0.00	0.00	0.00	76.71
5	10002373	M Dew 475ml Pet Rs60	220210	CV	5	18.94	2272.80	0.00	0.00	0.00	0.00	28%	636.38	12%	272.74	0.00	0.00	3181.92
6	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.71	2352.78	0.00	0.00	0.00	0.00	12%	282.33	0.00	0.00	0.00	0.00	2635.11
7	10001844	Harissa Mayo (NAP)	21039030	PKT	1	129.73	129.73	0.00	0.00	0.00	0.00	12%	15.57	0.00	0.00	0.00	0.00	145.30
8	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.38	113.85	0.00	0.00	0.00	0.00	12%	13.86	0.00	0.00	0.00	0.00	127.51
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
10	10000721	Diced Mozzarella ac New Specs	04063000	CV	1	328.77	3945.24	0.00	0.00	0.00	0.00	12%	473.43	0.00	0.00	0.00	0.00	4418.67
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	0.00	0.00	0.00	0.00	18%	136.77	0.00	0.00	0.00	0.00	896.61
12	80000441	thin crust medium	19012000	PKT	1	21.18	423.60	0.00	0.00	0.00	0.00	5%	21.18	0.00	0.00	0.00	0.00	444.78
13	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	0.00	236.71
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	12	18.93	5451.84	0.00	0.00	0.00	0.00	28%	1526.52	12%	654.22	0.00	0.00	7632.58

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017609
Order Number	13778007
Date	Nov 26, 2024
SAP Doc No	18910948

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 Pct	Cess Amount	Gross Amount
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12 %	11.49	0.00	0.00	107.22
16	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	12 %	13.20	0.00	0.00	123.20
17	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12 %	13.44	0.00	0.00	125.44
18	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	0.00	0.00	0.00	0.00	12 %	80.16	0.00	0.00	748.16
19	20001593	Box Zingy Parcel IHOP	48191010	PKT	2	1.79	358.00	0.00	0.00	0.00	0.00	12 %	42.96	0.00	0.00	400.96
20	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.16	580.00	0.00	0.00	0.00	0.00	18 %	104.40	0.00	0.00	684.40
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKI	1	26.96	269.60	0.00	0.00	0.00	0.00	18 %	48.53	0.00	0.00	318.13
22	30000147	Sweaters	61109000	EA	3	326.06	978.18	0.00	0.00	0.00	0.00	5 %	48.91	0.00	0.00	1,027.09
23	30000680	Compostable Garbage_BAG	39232100	PKT	1	89.10	89.10	0.00	0.00	0.00	0.00	18 %	16.04	0.00	0.00	105.14
24	80000876	Bake Sprinkle 250 Gm	21039090	PKT	2	333.43	666.86	0.00	0.00	0.00	0.00	12 %	20.01	0.00	0.00	186.73
25	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	525.98	131.50	0.00	0.00	0.00	0.00	12 %	15.78	0.00	0.00	147.28
26	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12 %	31.44	0.00	0.00	293.44
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12 %	30.19	0.00	0.00	281.75
28	80001165	CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31	0.00	0.00	0.00	0.00	12 %	61.24	0.00	0.00	571.55

Taxable Amt	22,291.69	GST Amt	3,787.48	CESS Amt	0	TCS Amt	0	Total Amt	27,006.13
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Gross Weight(in KG) 317.969
 Net Weight(in KG) 300.240

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

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Transaction No. :	SE-328
Transaction Date :	27-11-2024 11:39 pm
Invoice Number :	PB2020017609
Invoice Date :	26-11-2024
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.raai@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 PATTY CHICKEN ONION 640GM	PAC(640GR)	255.16	2	-	510.32000	12%	61.2384	-	0.00	571.5584
2	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	131.5	1	-	131.50000	12%	15.78	-	0.00	147.28
3	DOM SEASONING	PAC(250NOS)	83.36	2	-	166.72000	12%	20.0064	-	0.00	186.7264

	BAKE SPRINKLE 250GM										
4	SWEATERS	NOS(1NOS)	326.06	3	-	978.18000	5%	48.909	-	0.00	1027.089
5	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.79	200	-	358.00000	12%	42.96	-	0.00	400.96
6	DOM NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	130.71	18	-	2352.78000	12%	282.3336	-	0.00	2635.1136
7	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
8	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.5	-	262.00000	12%	31.44	-	0.00	293.44
9	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.038	-	0.00	105.138
10	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.96	10	-	269.60000	18%	48.528	-	0.00	318.128
11	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	500	-	580.00000	18%	104.4	-	0.00	684.4
12	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	200	-	668.00000	12%	80.16	-	0.00	748.16
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	200	-	112.00000	12%	13.44	-	0.00	125.44
14	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2
15	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	288	-	5451.84000	28%	1526.5152	654.2208	0.00	7632.576
17	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	120	-	2272.80000	28%	636.384	272.736	0.00	3181.92
18	DOM TOPPING	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708

	PANEER TIKKA KG									
19	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	21.18	20 -	423.60000	5%	21.18	-	0.00	444.78
20	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.66	24 -	759.84000	18%	136.7712	-	0.00	896.6112
21	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.77	12 -	3945.24000	12%	473.4288	-	0.00	4418.6688
22	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20 -	118.60000	5%	5.93	-	0.00	124.53
23	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	1 -	113.87000	12%	13.6644	-	0.00	127.5344
24	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.73	1 -	129.73000	12%	15.5676	-	0.00	145.2976
25	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	1 -	68.58000	12%	8.2296	-	0.00	76.8096
26	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	5 -	857.50000	5%	42.875	-	0.00	900.375
27	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	4 -	530.52000	5%	26.526	-	0.00	557.046
28	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	4 -	483.60000	5%	24.18	-	0.00	507.78

Sub Total Amount :	22291.81000
Discount Amount :	-
Total Amount :	22291.81000
Total Tax :	4714.42480
Taxable Amount :	22291.81000
Grand Total :	27006.00000
Grand Total In Words :	Twenty Seven thousand and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9276.03	1113.1236	1113.1236	0
IGST 5%	3392	169.6	169.6	0

ST 18%	1899.14	341.8452	341.8452	0
CESS 12%	7724.64	926.9568	0	926.9568
IGST 28%	7724.64	2162.8992	2162.8992	0

Amal

Amal
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: 02AADCB2762L1711