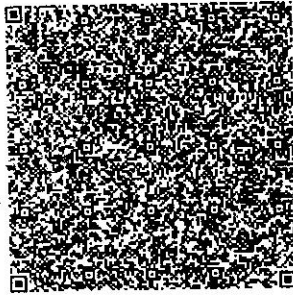


Jubilant FoodWorks Ltd.

Tax Invoice



SE - 248

Invoice Number	PB2020013313
Order Number	13777390
Date	Oct 1, 2024
SAP Doc No	18910847
PO Number	DPI6471320240930

**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

**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 02AADCB2762L1ZU

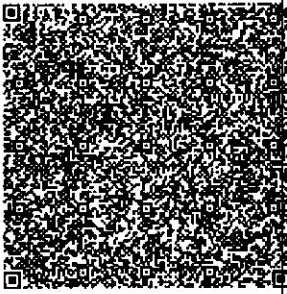
SSAI License No 10014063000313  
 eWay Bill Number 311856378886  
 eWay Bill Creation Date 01/10/2024  
 eWay Bill Expiry Date 02/10/2024

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	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Gold Dough Regular -15Pie	19012000	TRA	5	121.37	606.85	0.00	0.00	0.00	0.00	5%	30.34	5%	30.34	0.00	0.00	0.00	0.00	637.19
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26	5%	7.26	0.00	0.00	0.00	0.00	152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	133.13	532.52	0.00	0.00	0.00	0.00	5%	26.63	5%	26.63	0.00	0.00	0.00	0.00	559.15
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	0.00	0.00	0.00	0.00	5%	42.98	5%	42.98	0.00	0.00	0.00	0.00	902.63
5	10000024	Refind Oil (1 Ltr)	15079010	CV	1	122.5	1470.00	0.00	0.00	0.00	0.00	5%	73.50	5%	73.50	0.00	0.00	0.00	0.00	1,543.50
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	12%	5.04	0.00	0.00	0.00	0.00	47.04
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	22	23.74	47.48	0.00	0.00	0.00	0.00	12%	5.70	12%	5.70	0.00	0.00	0.00	0.00	53.18
8	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.58	68.58	0.00	0.00	0.00	0.00	12%	8.23	12%	8.23	0.00	0.00	0.00	0.00	76.81
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	28%	127.21	12%	54.52	0.00	0.00	636.06
10	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	4	136.78	273.56	0.00	0.00	0.00	0.00	12%	32.83	12%	32.83	0.00	0.00	0.00	0.00	306.39
11	10000721	Diced Mozzarella â New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59	12%	472.59	0.00	0.00	0.00	0.00	4,410.87
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.84	0.00	0.00	0.00	0.00	18%	135.48	18%	135.48	0.00	0.00	0.00	0.00	888.12
13	80000326	Red Velvet Lava Cake	19059010	CV	1	33.62	201.72	0.00	0.00	0.00	0.00	18%	36.31	18%	36.31	0.00	0.00	0.00	0.00	238.03
14	80000442	thin crust regular	19012000	PKT	1	14.6	292.00	0.00	0.00	0.00	0.00	5%	14.60	5%	14.60	0.00	0.00	0.00	0.00	306.60

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020013313  
 Order Number 13777390  
 Date Oct 1, 2024  
 SAP Doc No 18910847

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	Class Phy Number	Class Amount	DP No	DP Amount	Gross Amount
15	80000530	Paneer Tikka Topping	21068099	PKT	2	401.19	401.19	18%	0.00	0.00	0.00	18%	72.21		0.00			473.40
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.98	455.52	28%	0.00	0.00	0.00	28%	127.55		64.88			637.73
17	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00	12%	0.00	0.00	0.00	12%	11.76		0.00			109.76
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.64	416.00	18%	0.00	0.00	0.00	18%	74.88		0.00			490.88
19	20001530	Box Medium IHOP	48191010	PKT	1	6.95	695.00	12%	0.00	0.00	0.00	12%	83.40		0.00			778.40
20	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.11	311.00	12%	0.00	0.00	0.00	12%	37.32		0.00			348.32
21	20001659	Paper cup Aq. 150ml	48195090	PKT	5	1.09	545.00	18%	0.00	0.00	0.00	18%	98.10		0.00			643.10
22	20001769	Regular brown box - semi auto	48191010	PKT	1	3.51	351.00	12%	0.00	0.00	0.00	12%	42.12		0.00			393.12
23	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	810	810.00	18%	0.00	0.00	0.00	18%	145.80		0.00			955.80

Taxable Amt	13,767.44	GST Amt	1,711.84	CESS Amt		TCS Amt	0	Total Amt	15,588.46
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Gross Weight(in KG) 161,143  
 Net Weight(in KG) 126,180

*[Signature]*

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 15,000

(Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.  
 (Authorized Signatory)

TFS Una

Una

Transaction No. :	SE-248
Transaction Date :	04-10-2024 11:54 pm
Invoice Number :	PB2020013313
Invoice Date :	01-10-2024
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.raijublfood.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 BOX BURGER PIZZA SINGLE TACO IHOP	NOS(INOS)	3.11	100	-	311.00000	12%	37.32	-	0.00	348.32
2	DOM REGULAR BROWN BOX SEMI AUTO	NOS(INOS)	3.51	100	-	351.00000	12%	42.12	-	0.00	393.12
3	DOM HKS SOFT CARE PLUS 5LTR	NOS(INOS)	810.01	1	-	810.01000	18%	145.8018	-	0.00	955.8118
4	DOM CUP PAPER 150ML NO	NOS(INOS)	1.09	500	-	545.00000	18%	98.1	-	0.00	643.1
5	DOM BOX MEDIUM IHOP	NOS(INOS)	6.95	100	-	695.00000	12%	83.4	-	0.00	778.4
6	DOM TISSUE PAPER 100NO PKT	NOS(INOS)	16.64	25	-	416.00000	18%	74.88	-	0.00	490.88
7	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(INOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(INOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
10	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(INOS)	14.6	20	-	292.00000	5%	14.6	-	0.00	306.6
11	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(INOS)	33.62	6	-	201.72000	18%	36.3096	-	0.00	238.0296
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(INOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
14	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	68.39	4	-	273.56000	12%	32.8272	-	0.00	306.3872
15	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(INOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
16	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.58	1	-	68.58000	12%	8.2296	-	0.00	76.8096
17	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	23.74	2	-	47.48000	12%	5.6976	-	0.00	53.1776
18	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
19	DOM OIL REFINED SUNFLOWER LTR	LTR(1000ML)	122.5	12	-	1470.00000	5%	73.5	-	0.00	1543.5
20	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	5	-	859.65000	5%	42.9825	-	0.00	902.6325
21	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4	-	532.52000	5%	26.626	-	0.00	559.146
22	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865

GH COLD BUTTER REGULAR 155GM	TRAY(15NOS)	121.37	5	606.85000	5%	30.3425	0.00	637.1925
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Total Amount :	13767.46000
Discount Amount :	
Total Amount :	13767.46000
Total Tax :	1821.10210
Taxable Amount :	13767.46000
Grand Total :	15588.56000
Grand Total In Words :	Fifteen thousand Five hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3126.57	562.782	562.782	0
IGST 12%	5824.9	698.988	698.988	0
CESS 12%	909.84	109.1808	0	109.1808
IGST 28%	909.84	254.7552	254.7552	0
IGST 5%	3906.15	195.3075	195.3075	0

*[Handwritten Signature]*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Localities - Bhatnagar, Tabo,  
 Jalprow Village, District-Una -Nangal, Himachal Pradesh-174 303  
 GST: 02AADC82752