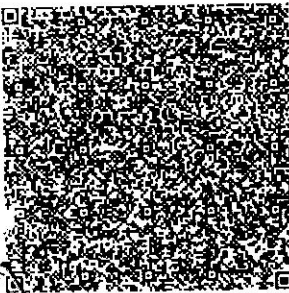


Tax Invoice



SE-250

**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** 311858031677

**eWay Bill Creation Date** 04/10/2024

**eWay Bill Expiry Date** 05/10/2024

**Invoice Number** PB2020013568

**Order Number** 13777425

**Date** Oct 4, 2024

**SAP Doc No** 18910853

**PO Number** DPI6471320241003

**To:** VIRSA, COMPLEX, NA HIMACHAL PRADESH DPl: DPI64713  
 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

**GSTIN** 02AADCB2762L1ZU

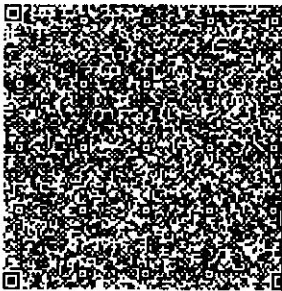
**Contact Person**

**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	121.37	485.48		0.00	0.00	0.00	5%	24.27	0.00	0.00			509.75
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	133.13	532.52		0.00	0.00	0.00	5%	26.63	0.00	0.00			559.15
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	171.93	515.79		0.00	0.00	0.00	5%	25.79	0.00	0.00			541.58
4	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
5	10001844	Harissa Mayo (NAP)	21039030	PKT	1	128.56	128.56		0.00	0.00	0.00	12%	15.41	0.00	0.00			143.99
6	10002686	Cheese Sauce	04063000	CV	1	288.76	3465.12		0.00	0.00	0.00	12%	415.81	0.00	0.00			3,880.93
7	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.49	455.49		0.00	0.00	0.00	12%	54.66	0.00	0.00			510.15
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
9	10000635	Chicken Tikka Masala	16010000	PKT	4	463.85	463.85		0.00	0.00	0.00	12%	55.66	0.00	0.00			519.51
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.98	455.52		0.00	0.00	0.00	28%	127.55	12%	54.66			637.73
11	10003001	New Aeg - Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	12%	11.49	0.00	0.00			107.22
12	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00	0.00	0.00	12%	26.56	0.00	0.00			238.56
13	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00		0.00	0.00	0.00	12%	40.08	0.00	0.00			374.08
14	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.09	109.00		0.00	0.00	0.00	18%	19.62	0.00	0.00			128.62

Tax Invoice



Invoice Number	PB2020013568
Order Number	13777425
Date	Oct 4, 2024
SAP Doc No	18910853

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 Percentage	CESS Amount	TCS Amount	Gross Amount
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	269.50	269.50	0.00	0.00	0.00	0.00	18%	48.51	0.00	0.00	0.00	318.01
16	20001728	Med lidless meal Partition (Big)	48191010	PKT	1	44.00	44.00	0.00	0.00	0.00	0.00	12%	5.28	0.00	0.00	0.00	49.28
17	20001769	Regular brown box - semi auto	48191010	PKT	1	351.00	351.00	0.00	0.00	0.00	0.00	12%	42.12	0.00	0.00	0.00	393.12
18	20001770	Medium brown box - semi auto	48191010	PKT	1	655.00	655.00	0.00	0.00	0.00	0.00	12%	78.60	0.00	0.00	0.00	733.60
19	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	1731.00	1731.00	0.00	0.00	0.00	0.00	18%	311.58	0.00	0.00	0.00	2,042.58
20	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75	0.00	0.00	0.00	0.00	18%	223.88	0.00	0.00	0.00	1,467.63
21	30002177	T- Shirt Ladies - Medium - New	61091000	EA	2	197.5	395.00	0.00	0.00	0.00	0.00	5%	19.75	0.00	0.00	0.00	414.75
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524.00	524.00	0.00	0.00	0.00	0.00	12%	62.83	0.00	0.00	0.00	586.83
23	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12	0.00	0.00	0.00	0.00	12%	60.37	0.00	0.00	0.00	563.49

Gross Weight(in KG)	128.903	GST Amt	1,828.66	CESS Amt	54.52	TCS Amt	0	Total Amt	15,481.19
Net Weight(in KG)	107.029	Taxable Amt	13,543.35						

*[Handwritten Signature]*

Jubilant FoodWorks Ltd.  
(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 11 000

(A) Shortage/Excess/Retn

TFS Una

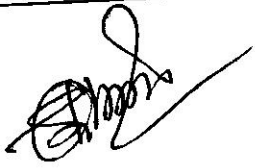
Una

Transaction No. :	SE-250
Transaction Date :	07-10-2024 10:33 pm
Invoice Number :	PB2020013568
Invoice Date :	04-10-2024
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.rai@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 SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.56	1	-	128.56000	12%	15.4272	-	0.00	143.9872
2	DOM CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
4	DOM UNIFORM T-SHIRT FEMALE SIZE MED NO	NOS(1NOS)	197.5	2	-	395.00000	5%	19.75	-	0.00	414.75
5	SUMA J512 5 LTR	NOS(1NOS)	1243.75	1	-	1243.75000	18%	223.875	-	0.00	1467.625
6	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.31	100	-	1731.00000	18%	311.58	-	0.00	2042.58
7	DOM MEDIUM BROWN BOX - SEMI AUTO	NOS(1NOS)	6.55	100	-	655.00000	12%	78.6	-	0.00	733.6
8	DOM REGULAR BROWN BOX - SEMI AUTO	NOS(1NOS)	3.51	100	-	351.00000	12%	42.12	-	0.00	393.12
9	MED LIDLESS MEL PORTION (BIG)	NOS(1NOS)	0.88	56	-	49.28000	-	-	-	0.00	49.28
10	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.95	10	-	269.50000	18%	48.51	-	0.00	318.01
11	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100	-	109.00000	18%	19.62	-	0.00	128.62
12	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
13	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56
14	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728
16	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	4	-	463.84000	12%	55.6608	-	0.00	519.5008
17	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
18	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4	-	455.48000	12%	54.6576	-	0.00	510.1376
19	DOM CHEESE SAUCE	NOS(1NOS)	288.56	12	-	3462.72000	12%	415.5264	-	0.00	3878.2464
20	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	3	-	515.79000	5%	25.7895	-	0.00	541.5795
22	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4	-	532.52000	5%	26.626	-	0.00	559.146
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	4	-	485.48000	5%	24.274	-	0.00	509.754

Amount:	13546.21000
Amount:	13546.21000
Tax:	1932.26450
Net Taxable Amount:	13496.93000
Grand Total:	15478.00000
Grand Total In Words:	Fifteen thousand Four hundred and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7186.45	862.374	862.374	0
IGST 5%	2047.39	102.3695	102.3695	0
IGST 18%	3353.25	603.585	603.585	0
CESS 12%	909.84	109.1808	0	109.1808
IGST 28%	909.84	254.7552	254.7552	0



*Signature*  
**Travel Food Services Pvt. Ltd.**  
 Versa Complex Green Avenue  
 Land Mark - National Highway, Local  
 Jagrow Village, District-Una -Nangal, Himachal Pradesh  
 GST: 02AADC2762