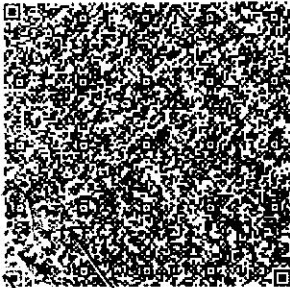


SE-204

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant, C602
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331860309021

eWay Bill Creation Date 08/10/2024

eWay Bill Expiry Date 09/10/2024

IRN: 33d769e95315adb9371eb65b6c73e2fdda157bcff0cb413e15f6724a72ba929

Invoice Number	PB2020013845
Order Number	13777467
Date	Oct 8, 2024
SAP Doc No	18910858
PO Number	DPI6471320241007

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

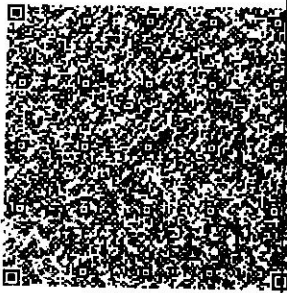
GSTIN 02AADCB2762L1ZU

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	10	121.37	1213.70	0.00	0.00	0.00	0.00	5%	60.69	0.00	0.00		1,274.39	
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	0.00	0.00		152.39	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	11	133.13	1464.43	0.00	0.00	0.00	0.00	5%	73.22	0.00	0.00		1,537.65	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	171.93	515.79	0.00	0.00	0.00	0.00	5%	25.79	0.00	0.00		541.58	
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	171.93	171.93	0.00	0.00	0.00	0.00	5%	8.60	0.00	0.00		180.53	
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	10	23.74	237.40	0.00	0.00	0.00	0.00	12%	28.49	0.00	0.00		265.89	
7	10001864	Tomato Chili Sauce (NAP)	21032000	KG	5	74.46	372.30	0.00	0.00	0.00	0.00	12%	44.68	0.00	0.00		416.98	
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38	0.00	0.00	0.00	0.00	12%	16.13	0.00	0.00		150.51	
9	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52		536.05	
10	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	19	456.00	0.00	0.00	0.00	0.00	28%	127.68	12%	54.72		638.40	
11	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.06	12%	54.46		635.38	
12	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55		636.39	
13	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	178.75	178.75	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00		200.20	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB2020013845														
Order Number		13777467														
Date		Oct 8, 2024														
SAP Doc No		18910858														
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	Gross Amount
44	10002457	B Natural Nagpur Orange 300ml - Rs.75	22029920	CV	1	36.49	875.76		0.00	0.00	0.00	12%	105.09	0.00	980.85	
45	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98		0.00	0.00	0.00	12%	282.12	0.00	2,633.10	
46	10000721	Diced Mozzarella à€ New Specs	04063000	CV	1	328.19	3938.28		0.00	0.00	0.00	12%	472.39	0.00	4,410.87	
47	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00	0.00	0.00	18%	135.48	0.00	888.12	
48	80000326	Red Velvet Lava Cake	19059010	CV	1	33.62	201.72		0.00	0.00	0.00	18%	36.31	0.00	238.03	
19	80000442	thin crust regular	19012000	PKT	1	14.6	292.00		0.00	0.00	0.00	5%	14.60	0.00	306.60	
20	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00	0.00	0.00	18%	72.21	0.00	473.40	
21	10002360	Pepsi 475ml Pat Rs60	220210	CV	1	18.98	455.52		0.00	0.00	0.00	28%	127.55	12%	637.73	
22	10002927	Cheesy Dip New à€ NAP	04063000	CV	1	9.75	1404.00		0.00	0.00	0.00	12%	168.48	0.00	1,572.48	
23	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00		0.00	0.00	0.00	12%	11.76	0.00	109.76	
24	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	
25	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	
26	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00		0.00	0.00	0.00	12%	6.60	0.00	61.60	
27	20001616	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	136.06	272.12		0.00	0.00	0.00	18%	48.98	0.00	321.10	
28	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00	0.00	0.00	12%	25.56	0.00	238.56	
29	20001659	Paper cup Aq. 150ml	48195090	PKT	1	1.09	109.00		0.00	0.00	0.00	18%	19.62	0.00	128.62	
30	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00		0.00	0.00	0.00	12%	37.80	0.00	352.80	
31	30000595	Scissor	82130000	EA	1	21.25	21.25		0.00	0.00	0.00	18%	3.83	0.00	25.08	
32	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.94	89.40		0.00	0.00	0.00	18%	16.09	0.00	105.49	
33	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75		0.00	0.00	0.00	18%	223.88	0.00	1,467.63	

(Handwritten Signature)

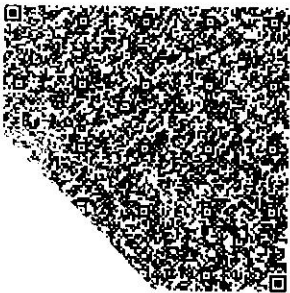
Taxable Amt	19,452.14	GST Amt	2,617.43	CESS Amt	0	TCS Amt	0	Total Amt	22,342.48
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(KG)

229,322.1

191,936.8

Tax Invoice



Invoice Number	PB2020013845
Order Number	13777467
Date	Oct 6, 2024
SAP Doc No	18910858
PO Number	DPI647132024/Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 26 000

Bijoy asyir 141670

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

1. *Scissors short Receipt*
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twenty Two Thousand Three Hundred Forty Two Rupees Forty Eight Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks: Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

TFS Una

Una

Transaction No. :	SE-269
Transaction Date :	13-10-2024 07:30 pm
Invoice Number :	PB-2020013845
Invoice Date :	08-10-2024
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.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	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
2	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
3	SUMA J512 5 LTR	NOS(1NOS)	1243.75	1	-	1243.75000	18%	223.875	-	0.00	1467.625
4	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.94	10	-	89.40000	18%	16.092	-	0.00	105.492
5	DOM STATIONERY SCISSOR NO	NOS(1NOS)	21.25	1	-	21.25000	18%	3.825	-	0.00	25.075
6	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
7	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100	-	109.00000	18%	19.62	-	0.00	128.62
8	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56
9	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	136.06	2	-	272.12000	18%	48.9816	-	0.00	321.1016
10	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
11	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
12	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
13	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
14	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.76	144	-	1405.44000	12%	168.6528	-	0.00	1574.0928
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 TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
17	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	NOS(1NOS)	14.6	20	-	292.00000	5%	14.6	-	0.00	306.6
18	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	33.62	6	-	201.72000	18%	36.3096	-	0.00	238.0296
19	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
20	DOM SAUCE PIZZA KG	KGS(1000GR)	130.61	18	-	2350.98000	12%	282.1176	-	0.00	2633.0976
21	DOM JUICE HM ORANGE BNATURAL BOTTLE 300ML	NOS(1NOS)	36.49	24	-	875.76000	12%	105.0912	-	0.00	980.8512
22	DOM SAUCE PERI PERI KG	KGS(1000GR)	178.76	1	-	178.76000	12%	21.4512	-	0.00	200.2112
23	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384

