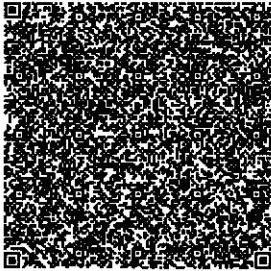


Tax Invoice

SE-278



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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 311862488757

eWay Bill Creation Date 11/10/2024

eWay Bill Expiry Date 12/10/2024

IRN: 4652243308b9ee1d49407ba56fad88876f385dc8adb3c7f545af47b154534e

Invoice Number	PB2020014118
Order Number	13777503
Date	Oct 11, 2024
SAP Doc No	18910865
PO Number	DPI6471320241010

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaljiran 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	Nett Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	5	121.37	606.85		0.00		0.00	5%	30.34		0.00			637.19
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	133.13	532.52		0.00		0.00	5%	26.63		0.00			559.15
3	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	171.93	687.72		0.00		0.00	5%	34.39		0.00			722.11
4	10000081	Black Olive Can (Drained Weight 1.56 Kg)	20067000	CV	1	565.96	5484.59		0.00		0.00	12%	658.15		0.00			6142.74
5	10000163	Seasoning for Paneer Mix	21039040	EA	2	8.4	16.80		0.00		0.00	12%	2.02		0.00			18.82
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32		0.00		0.00	28%	127.21	12%	54.52			636.05
7	10002372	Milinda 475ml Pet Rs60	220210	CV	1	19	456.00		0.00		0.00	28%	127.68	12%	54.72			638.40
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55			636.39
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	130.61	2350.98		0.00		0.00	12%	282.12		0.00			2633.10
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	238.13	239.13		0.00		0.00	12%	28.70		0.00			267.83
11	10000803	Chilli flakes 0.7 gm	09042219	BOX	1	244	244.00		0.00		0.00	5%	12.20		0.00			256.20
12	10000041	Grilled Chicken Rashers	16010000	PKT	4	455.49	455.49		0.00		0.00	12%	54.66		0.00			510.15
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	2	313.45	313.45		0.00		0.00	12%	37.61		0.00			351.06

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020014118
Order Number	13777503
Date	Oct 11, 2024
SAP Doc No	18910665

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 P/Number	Cess Amount	Gross Amount
14	10000635	Chicken Tikka Masala	16010000	PKT	4	463.85	463.85	12%	0.00	0.00	0.00	12%	55.66	0.00	0.00	519.51
15	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.19	3838.26	12%	0.00	0.00	0.00	12%	472.59	0.00	0.00	4,410.87
16	80000328	Red Velvet Lava Cake	19059010	CV	1	33.82	201.72	18%	0.00	0.00	0.00	18%	36.31	0.00	0.00	238.03
17	80000530	Paneer Tikka Topping	21099099	PKT	2	401.19	401.19	18%	0.00	0.00	0.00	18%	72.21	0.00	0.00	473.40
18	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	12%	0.00	0.00	0.00	12%	6.60	0.00	0.00	61.60
19	20001596	Lifless Regular - IHOP	48191010	PKT	1	2.13	213.00	12%	0.00	0.00	0.00	12%	25.56	0.00	0.00	238.56
20	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	0.00	393.12
21	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	3.15	315.00	12%	0.00	0.00	0.00	12%	37.80	0.00	0.00	352.80
22	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.94	89.40	18%	0.00	0.00	0.00	18%	16.09	0.00	0.00	105.49
23	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	12%	0.00	0.00	0.00	12%	62.88	0.00	0.00	586.88

Taxable Amt	18,848.85	GST Amt	2,378.81	CESS Amt	0	TCS Amt	0	Total Amt	21,389.45
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Gross Weight(in KG) 152,063

Net Weight(in KG) 130,963

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

Transaction No. :	SE-278
Transaction Date :	15-10-2024 08:06 pm
Invoice Number :	PB2020014118
Invoice Date :	11-10-2024
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
Mail :	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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88
2	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.94	10	-	89.40000	18%	16.092	-	0.00	105.492
3	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8

5	DOM BULAR CROWN BOX - SEMI AUTO	NOS(1NOS)	3.51	100	-	351.00000	12%	42.12	-	0.00	393.12
6	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56
6	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
7	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
8	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	33.62	6	-	201.72000	18%	36.3096	-	0.00	238.0296
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	4	-	463.84000	12%	55.6608	-	0.00	519.5008
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	156.725	2	-	313.45000	12%	37.614	-	0.00	351.064
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4	-	455.48000	12%	54.6576	-	0.00	510.1376
13	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
14	DOM SEASONING OREGANO SACHET	PAC(500NOS)	239.13	1	-	239.13000	12%	28.6956	-	0.00	267.8256
15	DOM SAUCE PIZZA KG	KGS(1000GR)	130.61	18	-	2350.98000	12%	282.1176	-	0.00	2633.0976
16	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
17	SOFT DRINK MIRINDA DEW BOTTLE	NOS(1NOS)	19	24	-	456.00000	28%	127.68	54.72	0.00	638.4

60/-	FT DRINK UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
19	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	2	-	16.80000	12%	2.016	-	0.00	18.816
20	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	585.96	9.36	-	5484.58560	12%	658.15027	-	0.00	6142.73587
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	4	-	687.72000	5%	34.386	-	0.00	722.106
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	5	-	606.85000	5%	30.3425	-	0.00	637.1925

Sub Total Amount :	18848.84560
Discount Amount :	-
Total Amount :	18848.84560
Total Tax :	2540.59007
Taxable Amount :	18848.84560
Grand Total :	21389.00000
Grand Total In Words :	Twenty One thousand Three hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14720.5456	1766.46547	1766.46547	0
IGST 18%	692.32	124.6176	124.6176	0
IGST 5%	2071.1	103.555	103.555	0
CESS 12%	1364.88	163.7856	0	163.7856
IGST 28%	1364.88	382.1664	382.1664	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex, Una, Dist. Una, Jharkhand
 Land Mark - National Highway 100, Taaba,
 Jaigrow Village, District-Una-Na, Pin-814003
 GST: 02AADCB27622129

[Handwritten Signature]