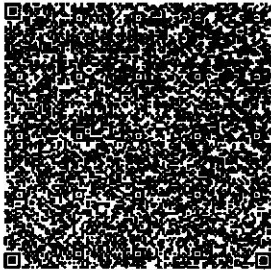


SE-2572

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 361862488781

eWay Bill Creation Date 11/10/2024

eWay Bill Expiry Date 12/10/2024

IRN: 6365a3b5c35f29345c355e0874fa6b93058d3e3ced6e012d99f4ed0e714b992

Invoice Number	PB2020014119
Order Number	13777513
Date	Oct 11, 2024
SAP Doc No	18910866
PO Number	DP16471320241011

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DP164713
 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 02AAADC82762L1ZU

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	60000380	New Pizza Sauce (Job Work)	21039060	CV	4	130.61	9403.92		0.00		0.00	12 %	1,128.47		0.00			10,532.39

Gross Weight(in KG)	72,000	Taxable Amt	9,403.92	GST Amt	1,128.47	CESS Amt	0	TCS Amt	0	Total Amt	10,532.39
Net Weight(in KG)	72,000										

Road Permit/Way bill No (if Applicable):

Transporter Name

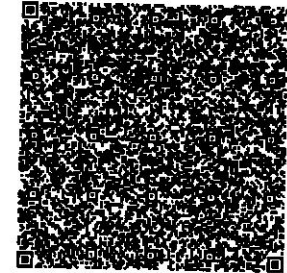
Veh. No.

L.R. No.

L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)



Total Number Of Trays: 0.000

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PIB2020014119
Order Number	13777513
Date	Oct 11, 2024
SAP Doc No	16910666
PO Number	DP16471320241011

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Ten Thousand Five Hundred Thirty Two Rupees Thirty Nine 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 then 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. AAECDT821C.

We hereby certify that foodfoods product mentioned in this invoice is warranted to be the nature and quality which it these purports to be.

TFS Una

Una

Transaction No. : SE-272
 Transaction Date : 13-10-2024 09:03 pm
 Invoice Number : PB2020014119
 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
 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 SAUCE PIZZA KG	KGS(1000GR)	130.61	72	-	9403.92000	12%	1128.4704	-	0.00	10532.3904

Sub Total Amount : 9403.92000
 Discount Amount : -
 Total Amount : 9403.92000
 Total Tax : 1128.47040
 Taxable Amount : 9403.92000
 Grand Total : 10532.00000
 Grand Total In Words : Ten thousand Five hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9403.92	1128.4704	1128.4704	0

Travel Food Services Pvt. Ltd. Una
 Verse Green Avenue Estate,
 Landmark: National Highway Locality Jajjar Tabba,
 Jajjar Una, Nangal Himachal Pradesh-174303
 GST: 02AADC82762L1ZU