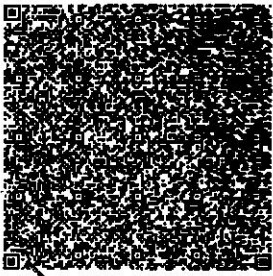


SE-266

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 331862488810

eWay Bill Creation Date 11/10/2024

eWay Bill Expiry Date 12/10/2024

IRN: 81410bac720a8cd783b7f3a081a2e50bce6df8e2aa85baa484283afacc50964c

S.No.	Material Code	Material Description	HIN 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	TCS Rate	TCS Amount	Gross Amount
1	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.98	455.52		0.00		0.00	28 %	127.55	12 %	54.66			637.73

Gross Weight(In KG) 11,568

Net Weight(In KG) 11,400

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Invoice Number PB2020014120
 Order Number 13777503
 Date Oct 11, 2024
 SAP Doc No 18910867
 PO Number DPI6471320241010

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

GSTIN 02AAADC82762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

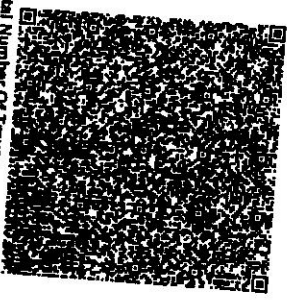
Taxable Amt	455.52	GST Amt	127.55	CESS Amt	54.66	TCS Amt	0	Total Amt	637.73
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Total Number Of Trays: 0,000

Invoice Number	PB2020014120
Order Number	1377503
Date	Oct 11, 2024
SAP Doc No	18910867
PO Number	DP16471320241010

Remarks (Any Shortage/Excess/return)	
1.	4.
2.	5.
3.	6.

Amount In Words: Six Hundred Thirty Seven Rupees Seventy Three 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. L14539UP1995PLC442977 PAN No. AAECD1821C.

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

TFS Una

Una

Invoice No.: SE-266
 Invoice Date: 12-10-2024 08:08 pm
 Invoice Number: PB2020014120
 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.raijubfood.com
 Address: Khasra No-121//14,15,16/1,7/2 122//
 10/2,11,Ward No-8, Jhajjar Road,
 Mubarakpur,, Farrukhnagar
 State: Uttar Pradesh
 PAN 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 SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728

Sub Total Amount: 455.52000
 Discount Amount: -
 Total Amount: 455.52000
 Total Tax: 182.20800
 Taxable Amount: 455.52000
 Grand Total: 638.00000
 Grand Total In Words: Six hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
		54.6624	0	54.6624
CESS 12%	455.52	127.5456	127.5456	0
IGST 28%	455.52			

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Area, Una District,
 Land Mark - National Highway Locality, Jagran Tabba,
 Jalgaon Village District Una -Nangal Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU