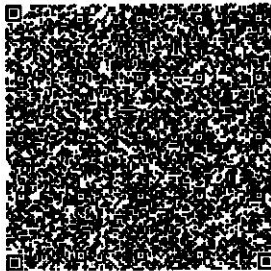


SE-580
280

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 03AABCD1821C1ZL

FSSAI License No 10014063000313
 eWay Bill Number 381864560163
 eWay Bill Creation Date 15/10/2024
 eWay Bill Expiry Date 16/10/2024

IRIN: b2ad1bf78a3c751b95e4045801510565f1ad711ccc9719c5318d75dea18c9f

Invoice Number PB2020014384
 Order Number 13777546
 Date Oct 15, 2024
 SAP Doc No 18910440
 PO Number DPI6471320241014

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 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

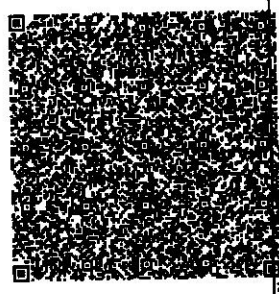
GSTIN 02AADCB2762L1ZU

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 | Class Rate | Class Amount | TCSRate | TCS Amount | Gross Amount |
|-------|---------------|---|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|------------|--------------|---------|------------|--------------|
| 1 | 60000003 | Cold Dough Regular - 15Ple | 19012000 | TRA | 5 | 121.37 | 606.85 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 30.34 | | 0.00 | | | 637.19 |
| 2 | 60000162 | New Hand-toasted Dough Large | 19012000 | TRA | 1 | 145.13 | 145.13 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 7.26 | | 0.00 | | | 152.39 |
| 3 | 60000237 | New Hand-toasted Dough Reg | 19012000 | TRA | 4 | 133.13 | 532.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 26.63 | | 0.00 | | | 559.15 |
| 4 | 80000280 | New Hand-toasted Dough (275gm) 12 Nos | 19012000 | TRA | 4 | 171.93 | 687.72 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 34.39 | | 0.00 | | | 722.11 |
| 5 | 10000640 | Pepper & Herb Seasoning (70gm) | 21039040 | PKT | 2 | 23.74 | 47.48 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 5.70 | | 0.00 | | | 53.18 |
| 6 | 10001415 | Gh Seasoning (250 GM PKt) | 21039040 | PKT | 1 | 68.56 | 68.56 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 8.23 | | 0.00 | | | 76.81 |
| 7 | 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 | | | 636.05 |
| 8 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 127.68 | 12 % | 54.72 | | | 638.40 |
| 9 | 10002373 | M Dew 475ml Pet Rs60 | 220210 | CV | 1 | 18.94 | 453.84 | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 10 | 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 |
| 11 | 10000803 | Oregano Seasoning Sachets- (0.7 gm) 500 | 21039040 | BOX | 1 | 239.13 | 239.13 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 28.70 | | 0.00 | | | 267.83 |
| 12 | 10000903 | Chilli flakes 0.7 gm | 08042218 | BOX | 1 | 244 | 244.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 12.20 | | 0.00 | | | 256.20 |
| 13 | 10001844 | Hanissa Mayo (NAP) | 21039030 | PKT | 2 | 128.56 | 257.12 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 30.85 | | 0.00 | | | 287.97 |

Jubilant FoodWorks Ltd.

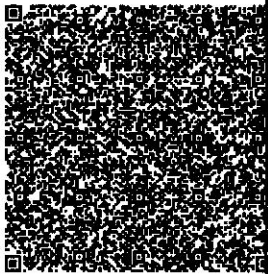
Tax Invoice



| Invoice Number | | PB2020014384 | | | | | | | | | | | | | |
|----------------|---|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|---------------|----------|--------------|
| Order Number | | 13777548 | | | | | | | | | | | | | |
| Date | | Oct 15, 2024 | | | | | | | | | | | | | |
| SAP Doc No | | 18910440 | | | | | | | | | | | | | |
| S.N. | 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 | Cost per Unit | Quantity | Gross Amount |
| 14 | 10002686 • Cheese Sauce | 04063000 | CV | 1 | 266.76 | 3465.12 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 415.81 | | | 3,880.93 |
| 15 | 10000041 • Grilled Chicken Rashers | 16010000 | PKT | 1 | 455.49 | 113.87 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 13.66 | | | 127.53 |
| 16 | 10000075 • Taco Flaky Wrap | 19059090 | PKT | 1 | 5.93 | 118.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 5.93 | | | 124.53 |
| 17 | 10000551 • Roasted Chicken Wings (750 gm pkt) | 16010000 | PKT | 1 | 465.33 | 349.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 41.86 | | | 390.86 |
| 18 | 10000811 • Chicken Meat Balls (600 gm pkt) | 16010000 | PKT | 1 | 352.93 | 243.52 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 29.22 | | | 272.74 |
| 19 | 10000634 • Chicken Chili & Herb Sausage | 16010000 | PKT | 1 | 313.45 | 156.73 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 18.81 | | | 175.54 |
| 20 | 10000635 • Chicken Tikka Masala | 16010000 | PKT | 1 | 463.85 | 115.96 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 13.92 | | | 129.88 |
| 21 | 10000721 • Diced Mozzarella 6E New Specs | 04063000 | CV | 1 | 328.19 | 3938.28 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 472.59 | | | 4,410.87 |
| 22 | 10002031 • New Chicken Pepperoni | 16010000 | PKT | 1 | 685.45 | 166.36 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 19.96 | | | 186.32 |
| 23 | 10000080 • Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.36 | 752.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 135.48 | | | 888.12 |
| 24 | 80000326 • Red Velvet Lava Cake | 19059010 | CV | 1 | 33.62 | 201.72 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 36.31 | | | 238.03 |
| 25 | 80000441 • thin crust medium | 19012000 | PKT | 1 | 19.68 | 383.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5 % | 19.68 | | | 413.28 |
| 26 | 80000530 • Paneer Tikka Topping | 21069099 | PKT | 2 | 401.19 | 401.19 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 72.21 | | | 473.40 |
| 27 | 10002360 • Pepsi 475ml Pet Rs60 | 220210 | CV | 1 | 18.98 | 455.52 | 0.00 | 0.00 | 0.00 | 0.00 | 28 % | 127.55 | | 12 % | 637.73 |
| 28 | 10003001 • New Arancini Patty - Dominos | 20049000 | PKT | 1 | 95.73 | 95.73 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 11.48 | | | 107.22 |
| 29 | 10000058 • Paper Carry Bag 13" | 48194000 | PKT | 1 | 10.35 | 517.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 93.15 | | | 610.65 |
| 30 | 10000067 • Regular Corrugated Sheet (100 Pc) | 48191090 | PKT | 1 | 0.55 | 55.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 6.60 | | | 61.60 |
| 31 | 10000785 • Paper Carry Bag 8" | 48194000 | PKT | 1 | 4.54 | 227.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 40.86 | | | 267.86 |
| 32 | 10001659 • Paper cup Aq. 150ml | 48195090 | PKT | 1 | 1.08 | 108.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 19.62 | | | 128.62 |
| 33 | 10001703 • Kitchen roll 1ply 34 GSM | 48189000 | PKT | 1 | 26.95 | 269.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 48.51 | | | 318.01 |
| 34 | 10001769 • Regular brown box - semi auto | 48191010 | PKT | 1 | 3.51 | 351.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 42.12 | | | 393.12 |
| 35 | 30000585 • Scissor | 82130000 | EA | 1 | 21.25 | 21.25 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 3.83 | | | 25.08 |
| 36 | 30000680 • Compostable Garbage_BAG | 39232100 | PKT | 1 | 8.94 | 89.40 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 16.09 | | | 105.49 |
| 37 | 30000749 • Name Badge - GDA New | 39299099 | EA | 1 | 22.5 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 4.05 | | | 26.55 |
| 38 | 30000767 • Name Badge - GDMS-New | 39299099 | EA | 1 | 22.5 | 22.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18 % | 4.05 | | | 26.55 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020014384 |
| Order Number | 13777546 |
| Date | Oct 15, 2024 |
| SAP Doc No | 18910440 |

| S.No | Material Description | HBN of Goods | Uom | Billed Qty | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Case Price | Case Amount | Gross Amount |
|------|----------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|------------|-------------|--------------|
| 39 | CHICKEN BBQ (500 gm) | 16010000 | PKT | 1 | 524 | 262.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 31.44 | | 0.00 | 293.44 |
| 40 | CHICKEN PERI PERI (500 gm) | 16010000 | PKT | 1 | 503.12 | 251.56 | 0.00 | 0.00 | 0.00 | 0.00 | 12 % | 30.19 | | 0.00 | 281.75 |

| | | | | | | | | | |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 17,813.3 | GST Amt | 2,468.56 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 20,554.77 |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(In KG) 173,688

Net Weight(In KG) 149,931.5

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 14,000

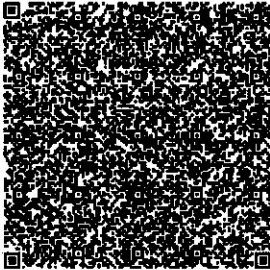
Jubilant FoodWorks Ltd.

(Authorised Signatory)

| | |
|--|----|
| Remarks (Any Shortage/Excess/Return) | |
| 1. | 4. |
| 2. | 5. |
| 3. | 6. |
| Amount in Words: Twenty Thousand Five Hundred Fifty Four Rupees Seventy Seven Paise Only | |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|-----------------|
| Invoice Number | PB2020014384 |
| Order Number | 13777546 |
| Date | Oct 15, 2024 |
| SAP Doc No | 18910440 |
| PO Number | DPI647130241014 |

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-18A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74999UP1995PLC043677. PAN NO. AAABCD1821C.

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

| | |
|----------------------|--|
| Transaction No. : | SE-280 |
| Transaction Date : | 16-10-2024 02:25 pm |
| Invoice Number : | PB2020014384 |
| Invoice Date : | 15-10-2024 |
| 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 CHEESE SAUCE | NOS(1NOS) | 288.76 | 12 | - | 3465.12000 | 12% | 415.8144 | - | 0.00 | 3880.9344 |
| 2 | DOM NAME BAGDE GUEST DELIGHT MAN NO | NOS(1NOS) | 22.5 | 1 | - | 22.50000 | 5% | 1.125 | - | 0.00 | 23.625 |
| 3 | DOM NAME BAGDE GDA NO | NOS(1NOS) | 22.5 | 1 | - | 22.50000 | 18% | 4.05 | - | 0.00 | 26.55 |

| | | | | | | | | | | | |
|----|--|-------------|--------|------|---|-----------|-----|----------|---------|------|----------|
| | DOM CARRY BAG 13 INCH NO | NOS(1NOS) | 10.35 | 50 | - | 517.50000 | 18% | 93.15 | - | 0.00 | 610.65 |
| | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | NOS(1NOS) | 19.68 | 20 | - | 393.60000 | 5% | 19.68 | - | 0.00 | 413.28 |
| 6 | DOM CHICKEN PEPPERONI NAP KG | KGS(1000GR) | 665.45 | 0.25 | - | 166.36250 | 12% | 19.9635 | - | 0.00 | 186.326 |
| 7 | DOM CHICKEN WINGS ROASTED FROZEN 750GM | PAC(750GR) | 349 | 1 | - | 349.00000 | 12% | 41.88 | - | 0.00 | 390.88 |
| 8 | DOM CHICKEN PERI PERI FROZEN 500GM | PAC(500GR) | 251.56 | 1 | - | 251.56000 | 12% | 30.1872 | - | 0.00 | 281.7472 |
| 9 | DOM CHICKEN BBQ PEPPER FROZEN KG | KGS(1000GR) | 524 | 0.5 | - | 262.00000 | 12% | 31.44 | - | 0.00 | 293.44 |
| 10 | DOM HKS BAG GARBEGE BIG NOS | NOS(1NOS) | 8.94 | 10 | - | 89.40000 | 18% | 16.092 | - | 0.00 | 105.492 |
| 11 | DOM STATIONERY SCISSOR NO | NOS(1NOS) | 21.25 | 1 | - | 21.25000 | 18% | 3.825 | - | 0.00 | 25.075 |
| 12 | DOM REGULAR BROWN BOX - SEMI AUTO | NOS(1NOS) | 3.51 | 100 | - | 351.00000 | 12% | 42.12 | - | 0.00 | 393.12 |
| 13 | DOM HKS KITCHEN ROLL NO | NOS(1NOS) | 26.95 | 10 | - | 269.50000 | 18% | 48.51 | - | 0.00 | 318.01 |
| 14 | DOM CUP PAPER 150ML NO | NOS(1NOS) | 1.09 | 100 | - | 109.00000 | 18% | 19.62 | - | 0.00 | 128.62 |
| 15 | DOM CARRY BAG 8 INCH NO | NOS(1NOS) | 4.54 | 50 | - | 227.00000 | 18% | 40.86 | - | 0.00 | 267.86 |
| 16 | DOM CORRUGATED SHEET REGULAR PKT | NOS(1NOS) | 0.55 | 100 | - | 55.00000 | 12% | 6.6 | - | 0.00 | 61.6 |
| 17 | DOM PATY VEG ARANCHI 490GM | PAC(490GR) | 95.73 | 1 | - | 95.73000 | 12% | 11.4876 | - | 0.00 | 107.2176 |
| 18 | DOM SOFT DRINK PEPSI | NOS(1NOS) | 18.98 | 24 | - | 455.52000 | 28% | 127.5456 | 54.6624 | 0.00 | 637.728 |

| | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | NOS(1NOS) | 18.94 | 24 - | 454.56000 | 28% | 127.2768 | 54.5472 | 0.00 | 636.384 |
|----|---|-------------|--------|------|-----------|-----|----------|---------|------|----------|
| 33 | SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/- | NOS(1NOS) | 19 | 24 - | 456.00000 | 28% | 127.68 | 54.72 | 0.00 | 638.4 |
| 34 | SOFT DRINK 7UP BOTTLE 475ML MRP60/- | NOS(1NOS) | 18.93 | 24 - | 454.32000 | 28% | 127.2096 | 54.5184 | 0.00 | 636.048 |
| 35 | DOM SEASONING GARLIC BREAD KG | KGS(1000GR) | 68.58 | 1 - | 68.58000 | 12% | 8.2296 | - | 0.00 | 76.8096 |
| 36 | DOM SEASONING PEPPER & HERB 70GM | PAC(70GR) | 23.74 | 2 - | 47.48000 | 12% | 5.6976 | - | 0.00 | 53.1776 |
| 37 | DOM DOUGH HAND TOSSED LARGE 275GM | TRAY(12NOS) | 171.93 | 4 - | 687.72000 | 5% | 34.386 | - | 0.00 | 722.106 |
| 38 | DOM DOUGH HAND TOSSED REG 165GM | TRAY(15NOS) | 133.13 | 4 - | 532.52000 | 5% | 26.626 | - | 0.00 | 559.146 |
| 39 | DOM DOUGH HAND TOSSED LARGE 495GM | TRAY(6NOS) | 145.13 | 1 - | 145.13000 | 5% | 7.2565 | - | 0.00 | 152.3865 |
| 40 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 121.37 | 5 - | 606.85000 | 5% | 30.3425 | - | 0.00 | 637.1925 |

| | |
|------------------------|---|
| Sub Total Amount : | 17814.15750 |
| Discount Amount : | - |
| Total Amount : | 17814.15750 |
| Total Tax : | 2738.82520 |
| Taxable Amount : | 17814.15750 |
| Grand Total : | 20553.00000 |
| Grand Total In Words : | Twenty thousand Five hundred and Fifty Three only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 10176.5575 | 1221.1869 | 1221.1869 | 0 |
| IGST 5% | 2750.93 | 137.5465 | 137.5465 | 0 |

| | | | | |
|--------|---------|----------|----------|----------|
| | 2611.71 | 470.1078 | 470.1078 | 0 |
| 12% | 2274.96 | 272.9952 | 0 | 272.9952 |
| ST 28% | 2274.96 | 636.9888 | 636.9888 | 0 |

Amol

Amol
Travel/Food Services Pvt. Ltd. Uda
Versa Complex Green Avenue, Uda
Land Mark - National Highway, Locality - Jalgrow, Talabada
Jalgrow Village, District-Uda -Nagada, Himachal Pradesh-174 303
GST: 02AADCB2762L1Z1