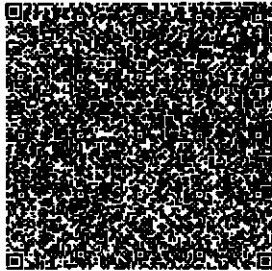


Jubilant FoodWorks Ltd.

Tax Invoice

SE-289



FROM: Company Plant: 0002
 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 10014083000313

eWay Bill Number 351869964149

eWay Bill Creation Date 22/10/2024

eWay Bill Expiry Date 23/10/2024

IRN: 4e4cb91eaa8769dc7b7b151e7636978c9f38b86c26de112301a2a8c12c81e18

Invoice Number PB2020014883
 Order Number 13777620
 Date Oct 22, 2024
 SAP Doc No 18910885
 PO Number DPI6471320241021

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPL 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 02AADCB27621ZLU

Contact Person

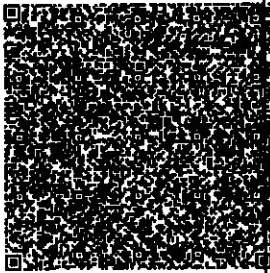
Contact Number

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 -15Ple	19012000	TRA	4	121.37	485.48		0.00		0.00	5%	24.27		0.00			509.75
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	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	171.93	515.79		0.00		0.00	5%	25.79		0.00			541.58
4	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00		0.00		0.00	12%	10.08		0.00			94.08
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	134.38	134.38		0.00		0.00	12%	16.13		0.00			150.51
6	10001845	Spicy red Dressing (NAP)	21032000	KG	2	116.33	232.66		0.00		0.00	12%	27.92		0.00			260.58
7	10000721	Diced Mozzarella ac New Specs	04063000	CV	1	328.19	388.28		0.00		0.00	12%	472.59		0.00			4,410.87
8	10002927	Cheesy Dip New ac NAP	04063000	CV	1	9.75	1404.00		0.00		0.00	12%	168.48		0.00			1,572.48
9	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00		0.00		0.00	12%	6.60		0.00			61.60
10	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00		0.00	12%	6.72		0.00			62.72
11	20001563	Box GB, SGB & Double Taco IHOP	48191010	PKT	3	3.34	1002.00		0.00		0.00	12%	120.24		0.00			1,122.24
12	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.83	183.00		0.00		0.00	12%	21.96		0.00			204.96
13	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00		0.00	12%	25.56		0.00			238.56

Jubilant FoodWorks Ltd.

Tax Invoice



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
14	20001659	Paper cup Aq. 150ml	48196090	PKT	1	1.09	109.00		0.00	0.00	0.00	18%	19.62	0.00	0.00	128.62
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	28.95	289.50		0.00	0.00	0.00	18%	48.51	0.00	0.00	318.01
16	20001769	Regular brown box - semi auto	48191010	PKT	1	3.51	351.00		0.00	0.00	0.00	12%	42.12	0.00	0.00	393.12
17	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.94	89.40		0.00	0.00	0.00	18%	16.09	0.00	0.00	105.49
18	30000749	Name Badge - GDA New	39289099	EA	5	22.5	112.50		0.00	0.00	0.00	18%	20.25	0.00	0.00	132.75
19	30000986	Sumo All In One EP	34029011	CV	1	10.41	312.30		0.00	0.00	0.00	18%	56.21	0.00	0.00	368.51
20	80000676	Bake Sprinkle 250 Gm	21039090	PKT	4	400.54	400.54		0.00	0.00	0.00	12%	48.06	0.00	0.00	448.60
21	80000900	Peri Peri Chicken	16010000	PKT	2	505.85	505.65		0.00	0.00	0.00	12%	60.69	0.00	0.00	566.33
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00		0.00	0.00	0.00	12%	62.88	0.00	0.00	586.88

Taxable Amt	11,510	CGST Amt	1,327.39	CESS Amt	0	TCS Amt	0	Total Amt	12,837.39
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Gross Weight(in KG) 106,784

Net Weight(in KG) 86,172

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

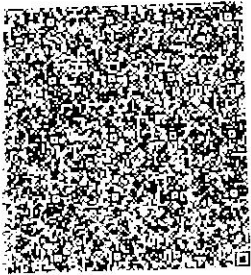
L.R. Date

Total Number Of Trays: 11,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



Invoice Number	PB2020C14893
Order Number	13777620
Date	Oct 22, 2024
SAP Doc No	18910885
PO Number	DP16471320241021

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

Amount in Words: Twelve Thousand Eight Hundred Thirty Seven Rupees Thirty Nine Paise Only

Sign

Contact Number

Stamp:

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 proper then it will be considered as waste.

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

CIN No. L74399UP1995PLC043677. 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-289
Transaction Date :	26-10-2024 12:42 am
Invoice Number :	PB2020014883
Invoice Date :	22-10-2024
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.raijublfood.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 :	-
Employment :	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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	252.83	2	-	505.66000	12%	60.6792	-	0.00	566.3392

	ONING KE RINKLE 50GM	PAC(250NOS)	100.14	4	-	400.56000	12%	48.0672	-	0.00	448.6272
	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
5	DOM NAME BAGDE GUEST DELIGHT MAN NO	NOS(1NOS)	22.5	5	-	112.50000	5%	5.625	-	0.00	118.125
6	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.94	10	-	89.40000	18%	16.092	-	0.00	105.492
7	DOM REGULAR BROWN BOX - SEMI AUTO	NOS(1NOS)	3.51	100	-	351.00000	12%	42.12	-	0.00	393.12
	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	26.95	10	-	269.50000	18%	48.51	-	0.00	318.01
9	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100	-	109.00000	18%	19.62	-	0.00	128.62
10	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56
11	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.83	100	-	183.00000	12%	21.96	-	0.00	204.96
12	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	300	-	1002.00000	12%	120.24	-	0.00	1122.24
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
14	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
15	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.75	144	-	1404.00000	12%	168.48	-	0.00	1572.48
16	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
17	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.33	2	-	232.66000	12%	27.9192	-	0.00	260.5792

	SAUCE ONNAISE NT OODCRAFT KG	KGS(1000GR)	134.38	1 -	134.38000	12%	16.1256	-	0.00	150.5056
9	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	10 -	84.00000	12%	10.08	-	0.00	94.08
20	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	3 -	515.79000	5%	25.7895	-	0.00	541.5795
21	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4 -	532.52000	5%	26.626	-	0.00	559.146
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	4 -	485.48000	5%	24.274	-	0.00	509.754

Sub Total Amount :	11510.03000
Discount Amount :	-
Total Amount :	11510.03000
Total Tax :	1312.77530
Taxable Amount :	11510.03000
Grand Total :	12823.00000
Grand Total In Words :	Twelve thousand Eight hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9083.54	1090.0248	1090.0248	0
IGST 18%	780.2	140.436	140.436	0
IGST 5%	1646.29	82.3145	82.3145	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgrow Village, District Una - Nangal, Himachal Pradesh-175203
 GST: 02AADCB2762111J