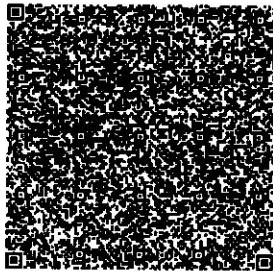


Tax Invoice

SE-291



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 10014003000313

eWay Bill Number 381871442745

eWay Bill Creation Date 25/10/2024

eWay Bill Expiry Date 26/10/2024

IRN: bad0be37b5931cd9674e4f7b14a9e346ca14dd1bbef85a0534b2a981992

Invoice Number PB2020015172
 Order Number 13777654
 Date Oct 25, 2024
 SAP Doc No 18810881
 PO Number DPI6471320241024

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

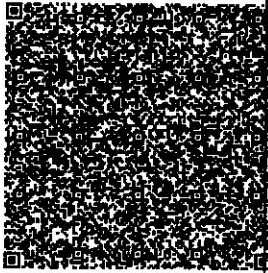
GSTIN 02AAADCB2782L1ZU

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	5	121.37	608.85	0.00	0.00	0.00	0.00	5%	30.34	0.00	0.00			637.19
2	80000182	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	0.00	0.00	0.00	0.00	5%	7.26	0.00	0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	133.13	665.65	0.00	0.00	0.00	0.00	5%	33.28	0.00	0.00			698.93
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.83	859.65	0.00	0.00	0.00	0.00	5%	42.98	0.00	0.00			902.63
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00			47.04
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	23.74	118.70	0.00	0.00	0.00	0.00	12%	14.24	0.00	0.00			132.94
7	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			636.38
8	10000075	Taco Flaky Wrap	19059080	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00			124.53
9	10000721	Diced Mozzarella 3/4" New Specs	04063000	CV	1	328.19	3938.28	0.00	0.00	0.00	0.00	12%	472.59	0.00	0.00			4,410.87
10	80000326	Red Velvet Lava Cake	19059010	CV	1	33.82	201.72	0.00	0.00	0.00	0.00	18%	36.31	0.00	0.00			238.03
11	80000530	Paneer Tikka Topping	21069088	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00			473.40
12	10002380	Pepsi 475ml Pet Rs60	220210	CV	1	18.98	455.52	0.00	0.00	0.00	0.00	28%	127.55	12%	54.66			637.73
13	10003001	New Aranchil Party - Dominos	20049000	PKT	1	85.73	85.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00			107.22

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/IGST Rate	SGST/IGST Amount	IGST Rate	IGST Amount	CESS Amount	CGST Amount	IGST Amount	Gross Amount
14	20000048		Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.98	98.00	0.00	0.00	0.00	0.00	12%	11.76	0.00	0.00	11.76	108.76
15	20000067		Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	0.00	0.00	6.60	61.60
16	20000088		Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	0.00	0.00	6.72	62.72
17	20001529		Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	12%	44.88	0.00	0.00	44.88	418.88
18	20001598		Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00	0.00	0.00	0.00	0.00	12%	25.56	0.00	0.00	25.56	238.56
19	20001659		Paper cup Aq. 150ml	48195080	PKT	1	1.09	109.00	0.00	0.00	0.00	0.00	18%	19.62	0.00	0.00	19.62	128.62
20	30000048		Surgical Caps (21" Stretched)	62102020	PKT	1	0.89	89.00	0.00	0.00	0.00	0.00	5%	3.45	0.00	0.00	3.45	72.45
21	30000038		Common Register	48201010	EA	1	173.78	173.78	0.00	0.00	0.00	0.00	18%	31.28	0.00	0.00	31.28	205.06
22	80001129		CHICKEN BBQ (500 gm)	18010000	PKT	2	524	524.00	0.00	0.00	0.00	0.00	12%	62.88	0.00	0.00	62.88	586.88
23	80001162		CHICKEN PERI PERI (500 gm)	18010000	PKT	2	503.12	503.12	0.00	0.00	0.00	0.00	12%	60.37	0.00	0.00	60.37	563.49

Gross Weight(In KG)	116,342	GST Amt	1,259.82	CESS Amt	0	TCS Amt	0	Total Amt	11,647.31
Net Weight(In KG)	93,423	Taxable Amt	10,278.49	GST Amt	1,259.82	CESS Amt	0	TCS Amt	0

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.
L.R. No.
L.R. Date

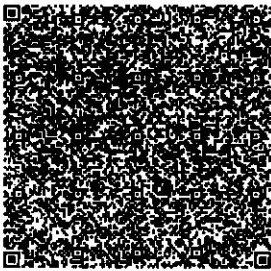
Total Number Of Trays: 16,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020015172
Order Number	13777654
Date	Oct 25, 2024
SAP Doc No	18910891
PO Number	DP16471320241024

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Eleven Thousand Six Hundred Forty Seven Rupees Thirty One 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. L74899UP1998PLC043677. PAN NO. AAIBCD1821C.

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

TFS Una

Una

Transaction No. :	SE-291
Transaction Date :	27-10-2024 12:56 am
Invoice Number :	PB2020015172
Invoice Date :	25-10-2024
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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	252.83	2	-	505.66000	12%	60.6792	-	0.00	566.3392
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	REGISTER COMMON NO	NOS(1NOS)	173.78	1	-	173.78000	18%	31.2804	-	0.00	205.0604
	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.09	100	-	109.00000	18%	19.62	-	0.00	128.62
6	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100	-	213.00000	12%	25.56	-	0.00	238.56
7	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88
8	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
9	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
10	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76
11	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	24	-	455.52000	28%	127.5456	54.6624	0.00	637.728
13	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
14	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	33.62	6	-	201.72000	18%	36.3096	-	0.00	238.0296
15	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12	-	3938.28000	12%	472.5936	-	0.00	4410.8736
16	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
17	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384

	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	23.74	5	-	118.70000	12%	14.244	-	0.00	132.944
19	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
20	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	5	-	859.65000	5%	42.9825	-	0.00	902.6325
21	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	5	-	665.65000	5%	33.2825	-	0.00	698.9325
22	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1	-	145.13000	5%	7.2565	-	0.00	152.3865
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 :	10281.03000
Discount Amount :	-
Total Amount :	10281.03000
Total Tax :	1369.14640
Taxable Amount :	10281.03000
Grand Total :	11650.00000
Grand Total In Words :	Eleven thousand Six hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6020.37	722.4444	722.4444	0
IGST 18%	885.7	159.426	159.426	0
IGST 5%	2464.88	123.244	123.244	0
CESS 12%	910.08	109.2096	0	109.2096
IGST 28%	910.08	254.8224	254.8224	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-174203
 GST: 02AADCB276211233