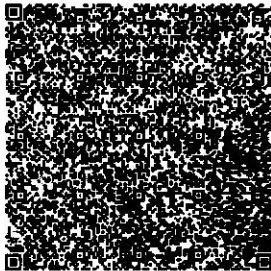


Tax Invoice



FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1 INDI AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03

Invoice Number PE2020015486  
 Order Number 13777692  
 Date Oct 28, 2024  
 SAP Doc No 18910899  
 PO Number DPI6471320241028

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 02AAACB2762L1ZU

FSSAI License No 10014063000313

eWay Bill Number 321674315277

eWay Bill Creation Date 28/10/2024

eWay Bill Expiry Date 30/10/2024

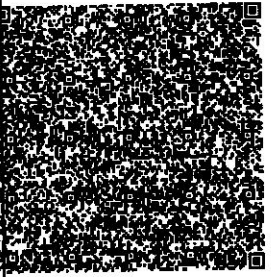
IRN: c80860a7c134d65dd97e86c24e2309c6061d54b07e561e54c62b6c4785b7b0c

Contact Person  
 Contact Number  
 Piece of Supply: Himachal Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Unit	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 -15Pie	19012000	TRA	4	121.37	485.48		0.00	0.00	0.00	5 %	24.27		0.00			509.75
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13		0.00	0.00	0.00	5 %	7.26		0.00			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	133.13	532.52		0.00	0.00	0.00	5 %	26.63		0.00			559.15
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65		0.00	0.00	0.00	5 %	42.98		0.00			902.63
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	74.46	74.46		0.00	0.00	0.00	12 %	8.94		0.00			83.40
6	10001868	Snack Dressing (NAP)	21039000	CV	1	72.66	871.92		0.00	0.00	0.00	12 %	104.83		0.00			976.55
7	10000041	Grilled Chicken Rashers	19010000	PKT	4	455.49	455.49		0.00	0.00	0.00	12 %	54.66		0.00			510.15
8	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.19	3938.28		0.00	0.00	0.00	12 %	472.58		0.00			4,410.87
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00	0.00	0.00	18 %	135.48		0.00			888.12
10	10002360	Pepsi 475ml Pet Re60	220210	CV	1	18.98	455.52		0.00	0.00	0.00	28 %	127.56	12 %	54.66			637.73
11	20000068	Comugated Sheet-Garlic & Taro(100%)New	48191090	PKT	1	0.56	56.00		0.00	0.00	0.00	12 %	6.72		0.00			62.72
12	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.13	213.00		0.00	0.00	0.00	12 %	25.56		0.00			238.56
13	30000680	Compostable Garbage_BAG	39232100	PKT	1	8.94	89.40		0.00	0.00	0.00	18 %	16.08		0.00			105.48
14	80001129	CHICKEN BBQ (500 gm)	19010000	PKT	2	524	524.00		0.00	0.00	0.00	12 %	62.88		0.00			586.88

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	Taxable Amt	CGST Amt	SGST/UTGST Amt	IGST Amt	CESS Amt	TCS Amt	Total Amt	Gross Amount
15	80001182	CHICKEN PERI PERI (500 gm)	18010000	PKT	2	503.12	503.12	0.00	0.00	0.00	0.00	12 %	60.37	9,956.61	1,176.61	0	0	0	0	11,187.98	583.49

Taxable Amt	9,956.61	CGST Amt	1,176.61	CESS Amt	0	TCS Amt	0	Total Amt	11,187.98
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Gross Weight(kg) 106,837  
 Net Weight(kg) 86,163

Jubilant FoodWorks Ltd.

Road Permit/Way  
 bill No (if  
 Applicable):

(Authorised Signatory)

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 14,000

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

Amount in Words: Eleven Thousand One Hundred Eighty Seven Rupees Eighty Eight Paise Only

Received By: \_\_\_\_\_ Sign \_\_\_\_\_ Contact Number \_\_\_\_\_

TFS Una

Una

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**Transaction No. :** SE-293  
**Transaction Date :** 29-10-2024 11:36 pm  
**Invoice Number :** PB2020015466  
**Invoice Date :** 29-10-2024  
**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

	BEIGE BIG NOS	NOS(1NOS)	8.94	10 -	89.40000	18%	16.092	-	0.00	105.492
4	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.13	100 -	213.00000	12%	25.56	-	0.00	238.56
5	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100 -	56.00000	12%	6.72	-	0.00	62.72
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.98	24 -	455.52000	28%	127.5456	54.6624	0.00	637.728
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24 -	752.64000	18%	135.4752	-	0.00	888.1152
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.19	12 -	3938.28000	12%	472.5936	-	0.00	4410.8736
9	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.87	4 -	455.48000	12%	54.6576	-	0.00	510.1376
10	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	64.08	13.6 -	871.48800	12%	104.57856	-	0.00	976.06656
11	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.7	1 -	74.70000	12%	8.964	-	0.00	83.664
12	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.93	5 -	859.65000	5%	42.9825	-	0.00	902.6325
13	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	133.13	4 -	532.52000	5%	26.626	-	0.00	559.146
14	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	145.13	1 -	145.13000	5%	7.2565	-	0.00	152.3865
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	121.37	4 -	485.48000	5%	24.274	-	0.00	509.754

Sub Total Amount : 9958.94800

Discount Amount : -

Total Amount : 9958.94800

Total Tax : 1231.54716

Total :	9958.94800
Total :	11190.00000
Grand Total In Words :	Eleven thousand One hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6638.608	796.63296	796.63296	0
IGST 18%	842.04	151.5672	151.5672	0
CESS 12%	455.52	54.6624	0	54.6624
IGST 28%	455.52	127.5456	127.5456	0
IGST 5%	2022.78	101.139	101.139	0

*[Handwritten Signature]*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex, G-10, Una  
 Land Mark - Nandani, Una  
 Jalgrow Village, District - Jaipur  
 GST: 02AADU1234