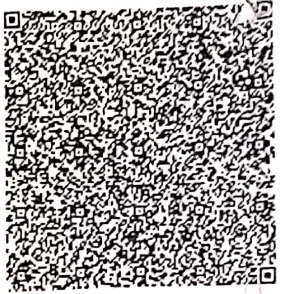


Jubilant FoodWorks Ltd.

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 03AABCD1021C1ZL

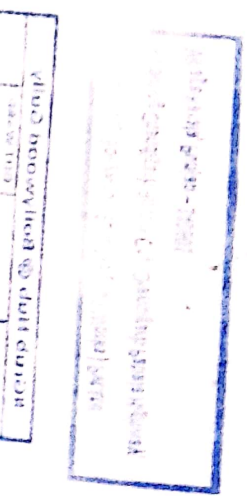
FSSAI License No 10014063000313

eWay Bill Number 331781836400

eWay Bill Creation Date 23/05/2024

eWay Bill Expiry Date 24/05/2024

IRN: 32B88c451b4468500521e9c814f608191b7577b2f6c45d84387966d875d4850



To: BOLLWOOD GULLY KARALA PUNJAB DPL DPL04512
 TFS (R&R WORKS) PRIVATE LIMITED
 GRIFFIN, Bollywood Gully, adjoining Chandigarh Royal City
 140001 KARALA INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

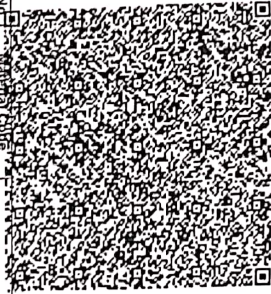
Contact Person
 Contact Number
 Place of Supply: Punjab

Invoice Number	PR2020003503
Order Number	13776123
Date	May 23, 2024
SAP Doc No	18910617
PO Number	DPL0451220240522

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	Case Rate	Case Amount	TCSRate	TCS Amount	Gross Amount
	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	119.7	718.20	2.5%	17.96	2.5%	17.96	0.00	0.00	0.00	0.00			754.12
	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	131.64	789.84	2.5%	19.75	2.5%	19.75	0.00	0.00	0.00	0.00			829.34
	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	172.55	1035.30	2.5%	25.88	2.5%	25.88	0.00	0.00	0.00	0.00			1,087.06
	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.35	41.75	6%	2.51	6%	2.51	0.00	0.00	0.00	0.00			46.77
	10001141	Achari Seasoning	21039040	PKT	1	343.13	34.31	6%	2.06	6%	2.06	0.00	0.00	0.00	0.00			38.43
	10002372	Mimda 475ml Pet Rs60	220210	CV	1	18.89	453.36	14%	63.47	14%	63.47	0.00	0.00	12%	54.40			634.70
	10001845	Spicy red Dressing (NAP)	21032000	KG	3	116.35	349.05	6%	20.94	6%	20.94	0.00	0.00	0.00	0.00			390.93
	10002686	Cheese Sauce	04063000	CV	1	317.38	3808.56	6%	228.51	6%	228.51	0.00	0.00	0.00	0.00			4,265.58
	10000075	Taao Flaky Wrap	19059090	PKT	1	5.83	116.60	2.5%	2.92	2.5%	2.92	0.00	0.00	0.00	0.00			122.44
	10000124	Aranini veg patty (490 gm)	20049000	PKT	2	91.75	183.50	6%	11.01	6%	11.01	0.00	0.00	0.00	0.00			205.52
	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	315.66	157.83	6%	9.47	6%	9.47	0.00	0.00	0.00	0.00			176.77
	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	336.95	4043.40	6%	242.60	6%	242.60	0.00	0.00	0.00	0.00			4,528.50
	10002031	New Chicken Pepperoni	16010000	PKT	1	695.93	173.98	6%	10.44	6%	10.44	0.00	0.00	0.00	0.00			194.85
	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00			473.41

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003583
Order Number	13776123
Date	May 23, 2024
SAP Doc No	18910617

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	Gross Amount
15	10002360	Pepsi 475ml Pet R560	220210	CV	10	18.93	4543.20	14%	636.05	14%	636.05		0.00	545.18
16	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.35	670.00	9%	60.30	9%	60.30		0.00	0.00
17	20001593	Box Zingy Parcel IHOP	48191010	PKT	2	1.89	378.00	9%	34.02	9%	34.02		0.00	0.00
18	20001595	Box Lavalicious CLC, RVCI HOP	48191010	PKT	2	1.88	376.00	9%	33.84	9%	33.84		0.00	0.00
19	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.04	270.40	9%	24.34	9%	24.34		0.00	0.00
20	30000038	Suma Grill (5 Liter)	34029012	EA	1	500.11	500.11	9%	45.01	9%	45.01		0.00	0.00
21	30000138	Common Register	48201010	EA	2	200	400.00	9%	36.00	9%	36.00		0.00	0.00
22	30000660	Compostable Garbage_BAG	39232100	PKT	3	9.1	273.00	9%	24.57	9%	24.57		0.00	0.00
23	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,245.83	1245.83	9%	112.12	9%	112.12		0.00	0.00
24	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	6%	15.26	6%	15.26		0.00	0.00
25	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6%	15.38	6%	15.38		0.00	0.00

Taxable Amt	21,474.11	GST Amt	3,461.04	CESS Amt	0	TCS Amt	0	Total Amt	25,534.73
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Jubilant FoodWorks Ltd.

Gross Weight(in KG) 277.660
 Net Weight(in KG) 237.346

Transporter Name
 Veh. No.
 L.R. No.

Date

Total Number Of Trays: 18,000

#Grub Hub @ Bollywood Gully

TH WARD	QUT WARD
DATE	TIME
S.No	Invoicc No
Security Signature	

#Grub Hub @ Bollywood Gully TFS (R32) Works) Pvt Ltd.

ON DATE	DATE
QUT WARD	QUT WARD
Security Signature	

Adjoining Chandigarh Bypass City, Chandigarh Patiala Highway, Village Karala, Punjab - 140501

(Authorised Signatory)

[Signature]

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-496
PO Number :	PO-503
Transaction Date :	25-05-2024 05:20 pm
Invoice Number :	PB2020003583
Invoice Date :	23-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-05-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SUMA J512 5 LTR	2117	NOS(1NOS)	1245.83	1	1245.83000	18%	224.2494	-	0.00	1470.0794
2	DOM BOX LAVALICIOUS	2267	NOS(1NOS)	1.88	200	376.00000	18%	67.68	-	0.00	443.68

	CLC, RVCT HOP										
3	DOM BOX ZINGY PARCEL HOP	2553	NOS(1NOS)	1.89	200	378.00000	18%	68.04	-	0.00	446.04
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.37	6	716.22000	5%	35.811	-	0.00	752.031
5	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.43	6	788.70000	5%	39.435	-	0.00	828.135
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	172.26	6	1033.56000	5%	51.678	-	0.00	1085.238
7	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	5	41.90000	12%	5.028	-	0.00	46.928
8	DOM SESONING ACHARI KG	1280	KGS(1000GR)	343.19	0.1	34.31900	12%	4.11828	-	0.00	38.43728
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60-	1912	NOS(1NOS)	18.89	24	453.36000	28%	126.9408	54.4032	0.00	634.704
10	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	116.35	3	349.05000	12%	41.886	-	0.00	390.936
11	DOM CHEESE SAUCE	2165	NOS(1NOS)	317.38	12	3808.56000	12%	457.0272	-	0.00	4265.5872
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	116.60000	5%	5.83	-	0.00	122.43
13	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	91.75	2	183.50000	12%	22.02	-	0.00	205.52
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	315.66	0.5	157.83000	12%	18.9396	-	0.00	176.7696
15	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	336.95	12	4043.40000	12%	485.208	-	0.00	4528.608
16	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	695.93	0.255	177.46215	12%	21.29546	-	0.00	198.75761
17	DOM TOPPING	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924

	PANEER TIKKA KG										
18	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	240	4543.20000	28%	1272.096	545.184	0.00	6360.48
19	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.35	200	670.00000	18%	120.6	-	0.00	790.6
20	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.04	10	270.40000	18%	48.672	-	0.00	319.072
21	DOM HKS SUMA GRILL SLTR	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590
22	DOM REGISTER COMMON NO	1379	NOS(1NOS)	200	2	400.00000	18%	72	-	0.00	472
23	DOM HKS BAG GARBEGE BIG NOS	1249	NOS(1NOS)	9.1	30	273.00000	18%	49.14	-	0.00	322.14
24	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.5268	-	0.00	284.9168
25	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	512.61	0.5	256.30500	12%	30.7566	-	0.00	287.0616

Sub Total Amount : 21472.76615

Discount Amount : -

Total Amount : 21472.76615

Total Tax : 4060.77774

Taxable Amount : 21472.76615

Grand Total : 25534.00000

Grand Total In Words : Twenty Five thousand
Five hundred and Thirty
Four only

Grub Hub @ Bollywood Gully TFS (R&R Verjas) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
Raney

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4514.41	812.5938	812.5938	0
IGST 5%	2655.08	132.754	132.754	0
IGST 12%	9306.71615	1116.80594	1116.80594	0
CESS 12%	4996.56	599.5872	0	599.5872
IGST 28%	4996.56	1399.0368	1399.0368	0