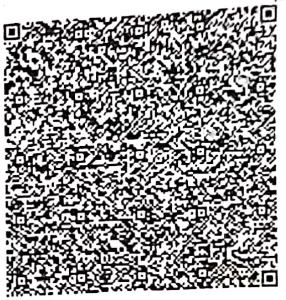


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003838
Order Number	13776152
Date	May 27, 2024
SAP Doc No	18910620
PO Number	DP16451220240526

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 361783710619
 eWay Bill Creation Date: 27/05/2024
 eWay Bill Expiry Date 28/05/2024



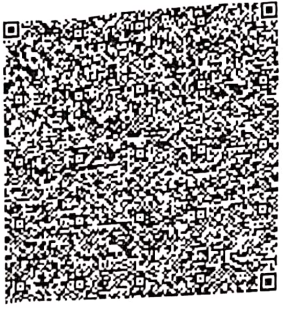
To: BOLLYWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 Gf. Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03
 GSTIN 03AADCT1597R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

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 -15Pie	19012000	TRA	5	119.7	598.50	2.5%	14.96	2.5%	14.96		0.00		0.00			628.42
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.64	658.20	2.5%	16.46	2.5%	16.46		0.00		0.00			691.12
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	172.55	690.20	2.5%	17.26	2.5%	17.26		0.00		0.00			724.72
4	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	2.5%	2.92	2.5%	2.92		0.00		0.00			122.44
5	10000124	Aranchni veg patty (490 gm)	20049000	PKT	1	91.75	91.75	6%	5.51	6%	5.51		0.00		0.00			102.77
6	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	315.66	157.83	6%	9.47	6%	9.47		0.00		0.00			176.77
7	10000721	Diced Mozzarella & New Specs	04063000	CV	1	336.95	4043.40	6%	242.60	6%	242.60		0.00		0.00			4,528.60
8	10002031	New Chicken Pepperoni	16010000	PKT	1	695.93	173.98	6%	10.44	6%	10.44		0.00		0.00			194.86
9	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	1817.28	14%	254.42	14%	254.42		0.00		218.07			2,544.19
11	80000900	Peri Peri Chicken	16010000	PKT	1	508.78	254.39	6%	15.26	6%	15.26		0.00		0.00			284.91
12	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6%	15.38	6%	15.38		0.00		0.00			287.07

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020003838
Order Number	13776152
Date	May 27, 2024
SAP Doc No	18910620
PO Number	DP16451220240526
Taxable Amt	9,259.63
GST Amt	1,281.58
CESS Amt	
TCS Amt	0
Total Amt	10,799.29

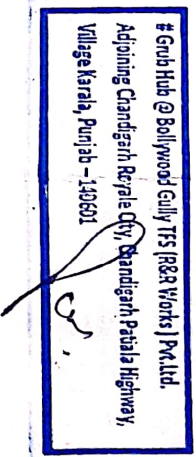
Gross Weight(In KG) 121,258
 Net Weight(In KG) 97,526

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



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

Amount In Words: Ten Thousand Seven Hundred Fifty Nine Rupees Twenty Eight Paise Only

Received By: _____ Sign _____ Contact Number _____
 Stamp: _____ Driver Name/Sign. _____

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-501

PO Number : PO-509

Transaction Date : 28-05-2024 08:35 am

Invoice Number : PB2020003838

Invoice Date : 27-05-2024

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	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	512.61	0.5	256.30500	12%	30.7566	-	0.00	287.0616

2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.5268	-	0.00	284.9168
3	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	96	1817.28000	28%	508.8384	218.0736	0.00	2544.192
4	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
5	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	695.93	0.255	177.46215	12%	21.29546	-	0.00	198.75761
6	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	336.95	12	4043.40000	12%	485.208	-	0.00	4528.608
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	315.66	0.5	157.83000	12%	18.9396	-	0.00	176.7696
8	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	91.75	1	91.75000	12%	11.01	-	0.00	102.76
9	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	116.60000	5%	5.83	-	0.00	122.43
10	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	172.26	4	689.04000	5%	34.452	-	0.00	723.492
11	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.45	5	657.25000	5%	32.8625	-	0.00	690.1125
12	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.37	5	596.85000	5%	29.8425	-	0.00	626.6925

Sub Total Amount :	9259.33715
Discount Amount :	-
Total Amount :	9259.33715
Total Tax :	1499.84786

Taxable Amount :

9259.33715

Grand Total :

10759.00000

Grand Total In Words :

Ten thousand Seven
hundred and Fifty Nine
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4981.13715	597.73646	597.73646	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0
IGST 18%	401.18	72.2124	72.2124	0
IGST 5%	2059.74	102.987	102.987	0

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

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