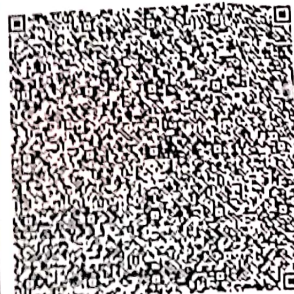


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant Code  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1/INDL AREA  
 150055 MOHALI  
 INDIA State Punjab State Code: 03

GSTIN 03AABCD1821C1ZL  
 FSSAI License No 10014053000313  
 eWay Bill Number 371757305452  
 eWay Bill Creation Date 03/05/2024  
 eWay Bill Expiry Date 04/06/2024

Invoice Number	PB2020004286
Order Number	13776221
Date	Jun 3, 2024
SAP Doc No	18910631
PO Number	DP16451220240602

TO: BOLLWOOD GULLY KARALA PUNJAB  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

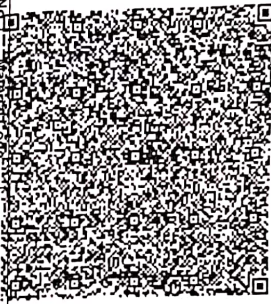
GSTIN 03AADCT1597R1ZR

Contact Person  
 Contact Number  
 Place of Supply: Punjab

Sl.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	80000023	Cold Dough Regular -15Pa	15012000	TRM	6	117.21	703.26	2.5%	17.58	2.5%	17.58	0.00	0.00	0.00	0.00	0.00	0.00	738.42
2	80000027	New Hand-rolled Dough Paq	15012000	TRM	6	128.79	772.74	2.5%	19.32	2.5%	19.32	0.00	0.00	0.00	0.00	0.00	0.00	811.38
3	80000250	New Hand-rolled Dough (21 gm) 12 Nos	15012000	TRM	2	168.42	336.84	2.5%	8.42	2.5%	8.42	0.00	0.00	0.00	0.00	0.00	0.00	353.68
4	80000250	New Hand-rolled Dough (21 gm) 12 Nos	15012000	TRM	4	168.42	673.68	2.5%	16.84	2.5%	16.84	0.00	0.00	0.00	0.00	0.00	0.00	707.36
5	10000153	Showering for Parrot Ma	21039000	EA	5	8.39	41.95	6%	2.52	6%	2.52	0.00	0.00	0.00	0.00	0.00	0.00	46.99
6	10000153	Showering for Parrot Ma (17 gm)	20010000	CV	1	159.55	1627.41	6%	97.64	6%	97.64	0.00	0.00	0.00	0.00	0.00	0.00	1,822.69
7	10001863	Mat Wajyrains (MWP)	21039000	PMT	4	142.24	284.48	6%	17.07	6%	17.07	0.00	0.00	0.00	0.00	0.00	0.00	318.62
8	10001844	Harissa Waqr (MWP)	21039000	PMT	5	129.15	645.75	6%	38.75	6%	38.75	0.00	0.00	0.00	0.00	0.00	0.00	723.25
9	10002888	Onion Sauce	94000000	CV	1	310.44	3725.28	6%	223.52	6%	223.52	0.00	0.00	0.00	0.00	0.00	0.00	4,172.32
10	10000575	Toss Fatty Veng	19000000	PMT	1	5.83	116.60	2.5%	2.92	2.5%	2.92	0.00	0.00	0.00	0.00	0.00	0.00	122.44
11	10000714	Apricot veg party (450 gm)	20040000	PMT	2	91.76	183.52	6%	11.01	6%	11.01	0.00	0.00	0.00	0.00	0.00	0.00	205.54
12	10000504	Chicken Chilli & Herb Sausage	16010000	PMT	1	314.69	157.35	6%	9.44	6%	9.44	0.00	0.00	0.00	0.00	0.00	0.00	176.23
13	10000711	Dopp Wajyrains for New Speda	94000000	CV	1	337.67	4052.04	6%	243.12	6%	243.12	0.00	0.00	0.00	0.00	0.00	0.00	4,538.28

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020004296
Order Number	13776221
Date	Jun 3, 2024
SAP Doc No	18910631

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	CGST PA	CGST PA Amount	IGST PA	IGST PA Amount	Gross Amount
14	10000823	BBC Pepper Chicken - New Specs	16010000	PKT	1	473.48	236.74	6%	14.20	6%	14.20	0.00	0.00	0.00	0.00	0.00	0.00	265.14
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	9%	71.54	9%	71.54	0.00	0.00	0.00	0.00	0.00	0.00	937.96
16	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00	0.00	0.00	0.00	0.00	236.70
17	10002360	Pepsi 475ml Per R60	220210	CV	10	18.91	4538.40	14%	635.38	14%	635.38	0.00	0.00	12%	544.61	0.00	0.00	6353.77
18	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	6%	133.84	6%	133.84	0.00	0.00	0.00	0.00	0.00	0.00	2498.42
19	20000048	Corrugated Paper Cut Sheet (100 P)	48191090	PKT	5	0.94	470.00	9%	42.30	9%	42.30	0.00	0.00	0.00	0.00	0.00	0.00	554.60
20	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.81	290.50	9%	26.15	9%	26.15	0.00	0.00	0.00	0.00	0.00	0.00	342.80
21	20000067	Regular Corrugated Sheet (100 P)	48191090	PKT	5	0.55	275.00	9%	24.75	9%	24.75	0.00	0.00	0.00	0.00	0.00	0.00	324.50
22	20000068	Corrugated Sheet-Garlic & Taco(100P)New	48191090	PKT	5	0.58	290.00	9%	26.10	9%	26.10	0.00	0.00	0.00	0.00	0.00	0.00	342.20
23	20001703	Kitchen roll 1ply 34 GSM	48199000	PKT	1	27.14	271.40	9%	24.43	9%	24.43	0.00	0.00	0.00	0.00	0.00	0.00	320.26
24	30001083	OAC Test Roll - QT1000	38220090	EA	2	1.278	2556.00	6%	153.36	6%	153.36	0.00	0.00	0.00	0.00	0.00	0.00	2862.72
25	80000900	Pen Per Chicken	16010000	PKT	1	509.18	254.59	6%	15.28	6%	15.28	0.00	0.00	0.00	0.00	0.00	0.00	285.15

Taxable Amt	25,729.75	GST Amt	3,787.06	CESS Amt	0	TCS Amt	0	Total Amt	30,061.42
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Road Permit/Way Bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.

# Grub Hub @ Bollywood Gully T5 (R&R Works) Pvt.Ltd.  
 Adjoining Grandgiri Royale City Grandgiri Patana Highway,  
 Village Karala, Puzhith - 140501

# Grub Hub @ Bollywood Gully  
 IN WARD  
 DATE  
 5 No  
 Security Signature

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-513

PO Number : PO-518

Transaction Date : 06-06-2024 03:01 pm

Invoice Number : PB2020004286

Invoice Date : 03-06-2024

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 - 30-06-2024

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 HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.04	10	270.40000	18%	48.672	-	0.00	319.072
2	DOM DOUGH COLD	1231	TRAY(15NOS)	117.21	6	703.26000	5%	35.163	-	0.00	738.423

	BUTTER REGULAR FROZEN 155GM											
3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	6	772.74000	5%	38.637	-	0.00	811.377	
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	6	1010.52000	5%	50.526	-	0.00	1061.046	
5	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	5	41.90000	12%	5.028	-	0.00	46.928	
6	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	271.23	6	1627.38000	12%	195.2856	-	0.00	1822.6656	
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	71.12	4	284.48000	12%	34.1376	-	0.00	318.6176	
8	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	129.15	5	645.75000	12%	77.49	-	0.00	723.24	
9	DOM CHEESE SAUCE	2165	NOS(1NOS)	310.44	12	3725.28000	12%	447.0336	-	0.00	4172.3136	
10	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	116.60000	5%	5.83	-	0.00	122.43	
11	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	91.75	2	183.50000	12%	22.02	-	0.00	205.52	
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	157.34500	12%	18.8814	-	0.00	176.2264	
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	12	4052.04000	12%	486.2448	-	0.00	4538.2848	
14	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	473.48	0.5	236.74000	12%	28.4088	-	0.00	265.1488	
15	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584	
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962	
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	240	4538.40000	28%	1270.752	544.608	0.00	6353.76	

18	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	123.93	18	2230.74000	12%	267.6888	-	0.00	2498.4288
19	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.94	500	470.00000	18%	84.6	-	0.00	554.6
20	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.81	50	290.50000	18%	52.29	-	0.00	342.79
21	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.58	500	290.00000	18%	52.2	-	0.00	342.2
22	DOM TEST ROLL 100NO	1253	NOS(1NOS)	1278	2	2556.00000	12%	306.72	-	0.00	2862.72
23	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.5268	-	0.00	284.9168
24	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	18%	49.5	-	0.00	324.5

Sub Total Amount :	25728.43500
Discount Amount :	-
Total Amount :	25728.43500
Total Tax :	4331.42800
Taxable Amount :	25728.43500
Grand Total :	30060.00000
Grand Total In Words :	Thirty thousand and Sixty only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2591.37	466.4466	466.4466	0
IGST 5%	2603.12	130.156	130.156	0
IGST 12%	15995.545	1919.4654	1919.4654	0
CESS 12%	4538.4	544.608	0	544.608
IGST 28%	4538.4	1270.752	1270.752	0