

Jubilant FoodWorks Ltd.

Tax Invoice



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

Invoice Number	PB2020004075
Order Number	13776180
Date	May 30, 2024
SAP Doc No	18910626
PO Number	DP16451220240529

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

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

To: BOLLWOOD GULLY KARALA PUNJAB DP1: DP164512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

Contact Person  
 Contact Number  
 Place of Supply: Punjab

FSSAI License No 10014063000313  
 eWay Bill Number 391785785081  
 eWay Bill Creation Date 30/05/2024  
 eWay Bill Expiry Date 31/05/2024

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	8	119.7	957.60	2.5%	23.94	2.5%	23.94	0.00	0.00	0.00	0.00	0.00	0.00	1,005.48
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	131.64	1053.12	2.5%	26.33	2.5%	26.33	0.00	0.00	0.00	0.00	0.00	0.00	1,105.78
3	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	0.00	0.00	1,087.06
4	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	0.00	0.00	46.77
5	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	4	65.55	262.20	6%	15.73	6%	15.73	0.00	0.00	0.00	0.00	0.00	0.00	293.66
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52	0.00	0.00	636.04
8	10002374	Peprl Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	3	213.14	639.42	6%	38.37	6%	38.37	0.00	0.00	0.00	0.00	0.00	0.00	716.16
10	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	111.25	1335.00	6%	80.10	6%	80.10	0.00	0.00	0.00	0.00	0.00	0.00	1,495.20
11	10000721	Diced Mozzarella ac- New Specs	04063000	CV	2	336.95	8086.80	6%	485.21	6%	485.21	0.00	0.00	0.00	0.00	0.00	0.00	9,057.22
12	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
13	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	0.00	0.00	473.41

Jubilant FoodWorks Ltd.

Tax Invoice

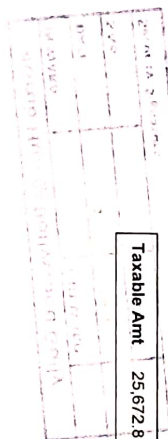


Invoice Number	PB2020004075
Order Number	1376180
Date	May 30, 2024
SAP Doc No	18910626

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	DFA	Gross Amount
15	10002360	Pepsi 475ml Pet Res60	220210	CV	6	18.93	2725.92	14%	381.63	14%	381.63	0.00	0.00	12%	327.11	165.29	3,816.29
16	10002906	Pizza Sauce 75-25	33029012	CV	1	122.54	2205.72	6%	132.34	6%	132.34	0.00	0.00		0.00	245.29	2,470.40
17	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.7	1396.80	6%	83.81	6%	83.81	0.00	0.00		0.00	245.29	1,564.42
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.8	420.00	9%	37.80	9%	37.80	0.00	0.00		0.00	245.29	495.60
19	20001529	Box Regular- IHOP	48191010	PK1	4	3.76	1504.00	9%	135.36	9%	135.36	0.00	0.00		0.00	245.29	1,774.72
20	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.35	670.00	9%	60.30	9%	60.30	0.00	0.00		0.00	245.29	790.60
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.04	270.40	9%	24.34	9%	24.34	0.00	0.00		0.00	245.29	319.08
21	80000900	Pen Pen Chicken	16010000	PKT	1	508.78	254.39	6%	15.26	6%	15.26	0.00	0.00		0.00	245.29	284.91
22	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6%	15.38	6%	15.38	0.00	0.00		0.00	245.29	287.07

Taxable Amt	25,672.8	GST Amt	3,765.24	CESS Amt	0	TCS Amt	0	Total Amt	29,928.59
-------------	----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(In KG) 287.355  
 Net Weight(In KG) 252.044



Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

Total Number Of Trays: 22,000

Remarks (Any Shortage/Excess/Return)

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



## HARIDWAR

Transaction No. : SE-506

PO Number : PO-516

Transaction Date : 31-05-2024 09:44 am

Invoice Number : PB2020004075

Invoice Date : 30-05-2024

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	0.51	261.43110	12%	31.37173	-	0.00	292.80283

2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.5268	-	0.00	284.9168
3	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.04	10	270.40000	18%	48.672	-	0.00	319.072
4	DOM BOX GB SGR & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.35	200	670.00000	18%	120.6	-	0.00	790.6
5	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.76	400	1504.00000	18%	270.72	-	0.00	1774.72
6	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.83	25	420.75000	18%	75.735	-	0.00	496.485
7	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.7	144	1396.80000	12%	167.616	-	0.00	1564.416
8	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.54	18	2205.72000	12%	264.6864	-	0.00	2470.4064
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	336.95	24	8086.80000	12%	970.416	-	0.00	9057.216
13	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.25	12	1335.00000	12%	160.2	-	0.00	1495.2
14	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	213.14	3	639.42000	12%	76.7304	-	0.00	716.1504
15	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
16	SOFT DRINK MOUNTAIN DEW BOTTLE	1035	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376

17	475ML MRP60/- SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.460%	0.00	635.376
18	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	262.2	1	262.20000	12%	31.464	-	0.00	293.664
19	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	5	41.90000	12%	5.028	-	0.00	46.928
20	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	172.26	6	1033.56000	5%	51.678	-	0.00	1085.238
21	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.45	8	1051.60000	5%	52.58	-	0.00	1104.18
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.37	8	954.96000	5%	47.748	-	0.00	1002.708

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14483.6611	1738.03933	1738.03933	0
IGST 18%	4061.21	731.0178	731.0178	0
CESS 12%	4087.44	490.4928	0	490.4928
IGST 28%	4087.44	1144.4832	1144.4832	0
IGST 5%	3040.12	152.006	152.006	0