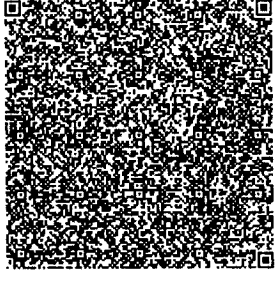


Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 351846601509
 eWay Bill Creation Date 16/09/2024
 eWay Bill Expiry Date 17/09/2024

Invoice Number	PB2020012177
Order Number	13777223
Date	Sep 16, 2024
SAP Doc No	18910817
PO Number	DP16450520240915

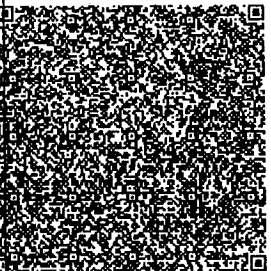
To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 1-5 (K&K works) Private Limited
 4th Floor, Rook Castle Hotels Private Limited, NH-05
 Near Bahara University, Wanknaghat,
 Tehsil-Kandehthal,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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 -1SPie	19012000	TRA	5	116.9	584.50	0.00	0.00	0.00	0.00	5%	29.23	0.00	0.00	0.00	0.00	613.73
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	0.00	0.00	0.00	0.00	5%	32.08	0.00	0.00	0.00	0.00	673.79
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	0.00	0.00	0.00	0.00	5%	41.99	0.00	0.00	0.00	0.00	881.84
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40	0.00	0.00	0.00	0.00	12%	1.01	0.00	0.00	0.00	0.00	9.41
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	27.8	27.80	0.00	0.00	0.00	0.00	12%	3.34	0.00	0.00	0.00	0.00	31.14
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.39	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.51
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
9	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.90
10	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	4415.85
11	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	0.00	236.71
12	10002360	Pepsi 475ml Pet R660	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.88	0.00	0.00	3183.60
13	10002915	Process Cheese spread	04063000	PKT	6	360.21	1080.63	0.00	0.00	0.00	0.00	12%	129.68	0.00	0.00	0.00	0.00	1210.31
14	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0.00	0.00	107.22

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012177
Order Number	13777223
Date	Sep 16, 2024
SAP Doc No	18910817

S/N	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 Percentage	Cess Amount	Deduction Amount	Gross Amount
15	20001766	Volcano Cup Med	76151030	PKT	1	93	93.00	0.00	0.00	0.00	0.00	12%	11.16	0.00	0.00	0.00	104.16
16	20001767	Volcano Cup Large	76151030	PKT	1	1.6	80.00	0.00	0.00	0.00	0.00	12%	9.60	0.00	0.00	0.00	89.60
17	20001769	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00	0.00	0.00	0.00	0.00	12%	42.48	0.00	0.00	0.00	396.48
18	20001772	Brown box GB, SGB & TACO - semi auto	48191010	PKT	1	3.15	315.00	0.00	0.00	0.00	0.00	12%	37.80	0.00	0.00	0.00	352.80
19	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	464.68	464.68	0.00	0.00	0.00	0.00	18%	83.64	0.00	0.00	0.00	548.32
20	30000021	Micro Fibre Duster Blue	63071020	EA	1	100.01	100.01	0.00	0.00	0.00	0.00	5%	5.00	0.00	0.00	0.00	105.01
21	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	5%	5.00	0.00	0.00	0.00	105.00
22	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	510.25	510.25	0.00	0.00	0.00	0.00	12%	61.23	0.00	0.00	0.00	571.48
23	90001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0.00	0.00	0.00	281.75

Taxable Amt	12,456.2	GST Amt	1,721.52	CESS Amt	0	TCS Amt	0	Total Amt	14,449.6
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Gross Weight(In KG) 170.201
 Net Weight(In KG) 140.4135

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: 16,000

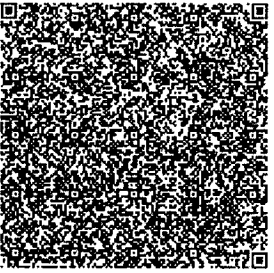
Travel Food Services Pvt. Ltd. (Wakanaghat)
 Revenue Assurance INWARD
 Date 16/9/24
 Time 10:15:0
 Signature: *[Signature]*

[Signature]

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PE2020012177
Order Number	13777223
Date	Sep 16, 2024
SAP Doc No	18910817
PO Number	DP16450520240915

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

Amount in Words: Fourteen Thousand Four Hundred Forty Nine Rupees Sixty Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks: "Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough Trays are not returned than store will be debited as per company policy."

Regd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

MUPRESH
Q391946750
P865BE-17Y8

Assin

Travel Food Services Pvt. Ltd. (Wholly owned)
 Revenue Assessee - INWARD
 Date: 16/09/24
 Time: 10.50
 Signature: [Signature]

Shrimal
8- cr-2A
 TFS (P&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wazirpur, New Delhi
 Dist. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-943
PO Number :	PO-374
Transaction Date :	17-09-2024 11:50 am
Invoice Number :	PB2020012177
Batch Number :	-
Invoice Date :	16-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
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 - 30-11-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING, 26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM HKS SUMA BREAK-UP 5LTR	-	1326	NOS(1NOS)	464.68	1	-	464.68	18%	83.64	-	0.00	548.32
2	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	1	-	27.80	12%	3.34	-	0.00	31.14
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	5	-	584.50	5%	29.23	-	0.00	613.73
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	5	-	641.70	5%	32.09	-	0.00	673.79
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	5	-	839.85	5%	41.99	-	0.00	881.84
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
8	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
9	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72	12%	473.13	-	0.00	4415.85
12	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	-	2274.00	28%	636.72	272.88	0.00	3183.6

14	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	-	2804	PAC(500GR)	360.21	3	-	1080.63	12%	129.68	-	0.00	1210.31
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
16	DOM SILVER FOIL BOWL MED (VOLCANO)	-	2805	NOS(1NOS)	0.93	100	-	93.00	12%	11.16	-	0.00	104.16
17	DOM SILVER FOIL BOWL LARGE (VOLCANO)	-	2806	NOS(1NOS)	1.6	50	-	80.00	12%	9.6	-	0.00	89.6
18	DOM BOX REGULAR NEW NO	-	1256	NOS(1NOS)	3.54	100	-	354.00	12%	42.48	-	0.00	396.48
19	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.15	100	-	315.00	12%	37.8	-	0.00	352.8
20	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
21	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
22	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.12	2	-	510.24	12%	61.23	-	0.00	571.47
23	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount : 12455.18

Discount Amount : -

Total Amount : 12455.18

Total Tax : 1994.40

Taxable Amount : 12455.18

Grand Total : 14450.00

Grand Total In Words : Fourteen thousand Four hundred and Fifty only

Howdy
18-9-24

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	665.28	119.75	119.75	0
IGST 12%	6988.91	838.69	838.69	0
IGST 5%	2526.99	126.36	126.36	0
CESS 12%	2274	272.88	0	272.88
IGST 28%	2274	636.72	636.72	0