

| Invoice Number | MH2230049681 |
|----------------|--------------|
| Order Number   | 13400451     |
| Date           | Nov 7, 2024  |
| SAP Doc. No.   | 19200072     |

## **TAX INVOICE**

FROM: Company

West Commissary

Jubilant FoodWorks Limited

NATIONAL HIGHWAY NO.8,, VILLAGE SATIVALI

VASAI

NEAR TUNGARESHWAR PHATA, NATIO

401208 MUMBAI

INDIA State: Maharashtra State Code: 27

**GSTIN** 

27AABCD1821C1ZB

To: Company
TERMINAL 1C INTERNATIONAL AIRPORT MUM
SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 1C, SHA, Food Court, Domestic Departure, Chhatrapati Shivaji Maharaj Int. Airport

400099 MUMBAI

INDIA State: Maharashtra State Code: 27

**GSTIN** 27ABICS8699F1ZJ

Place of Supply

Maharashtra

IRN

104d144107499f72528cee8b9bebe8db06adc230006400fc54eb471b16ec4343

| Contact Person |  |
|----------------|--|
| Contact Number |  |

| S.No | Material Code | Description of<br>Services   | SAC/HSN of<br>Services |        |          | CGST<br>Rate | CGST<br>Amount | SGST/<br>UTGST Rate |          | IGST<br>Rate |      | Cess<br>Amount | 0 1 4 3   | Tax subject to reverse charge |
|------|---------------|------------------------------|------------------------|--------|----------|--------------|----------------|---------------------|----------|--------------|------|----------------|-----------|-------------------------------|
| 1    | 60000051      | SubFranchisee Freight Oct'24 | 999799                 | 47,871 | 47871.00 | 9 %          | 4,308.39       | 9 %                 | 4,308.39 |              | 0.00 | 0.00           | 56,487.78 |                               |

| Taxable Amt 47,871 GST Ar | 8,616.78 <b>Total Amt</b> 56,487.78 |
|---------------------------|-------------------------------------|
|---------------------------|-------------------------------------|

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Amount in Words: Fifty Six Thousand Four Hundred Eighty Seven Rupees Seventy Eight Paise Only

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.