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|----------------|--------------|
| Invoice Number | UP1800000130 |
| Order Number   | 13600638     |
| Date           | Oct 8, 2024  |
| SAP Doc. No.   | 2068295678   |

**TAX INVOICE**

|  |                 |
|--|-----------------|
| <b>FROM:</b> Company<br>JFL CORPORATE OFFICE SKYMARK<br>JUBILANT FOODWORKS LIMITED<br>Floor No 15, 16 and 17, Tower E, Skymark One, H-10/A<br>Sector 98, District Gautam Buddha Nagar<br>201301 NOIDA<br>INDIA State: Uttar Pradesh State Code: 09 |                 |
| <b>GSTIN</b>   | 09AABCD1821C1Z9 |

|   |                 |
|---|-----------------|
| <b>To:</b> Company<br>TERMINAL 1C INTERNATIONAL AIRPORT MUM<br>SEMOLINA KITCHENS PRIVATE LIMITED<br>Terminal 1C, SHA, Food Court, Domestic Departure,<br>Chhatrapati Shivaji Maharaj Int. Airport<br>400099 MUMBAI<br>INDIA State: Maharashtra State Code: 27 |                 |
| <b>GSTIN</b>  | 27ABICS8699F1ZJ |

|                        |             |
|------------------------|-------------|
| <b>Place of Supply</b> | Maharashtra |
|------------------------|-------------|

**IRN** 1dbf8011add70fb9efe807cd1158d09fb37a85c7db496edeaaa722c2d895292f

|                       |
|-----------------------|
| <b>Contact Person</b> |
| <b>Contact Number</b> |

| S.No | Material Code | Description of Services      | SAC/HSN of Services | Item Rate | Taxable Amount | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Rate | Cess Amount | Total Amount (incl. tax) | Tax subject to reverse charge |
|------|---------------|------------------------------|---------------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|--------------------------|-------------------------------|
| 1    | 60000001      | SubFranchisee Royalty Sep'24 | 997336              | 67.5      | 273798.36      |           | 0.00        |                 | 0.00              | 18 %      | 49,283.70   |           | 0.00        | 323,082.06               |                               |

|                               |                         |                             |
|-------------------------------|-------------------------|-----------------------------|
| <b>Taxable Amt</b> 273,798.36 | <b>GST Amt</b> 49,283.7 | <b>Total Amt</b> 323,082.06 |
|-------------------------------|-------------------------|-----------------------------|

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

**Amount in Words:** Three Lakh Twenty Three Thousand Eighty Two Rupees Six Paise Only

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

**CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.**