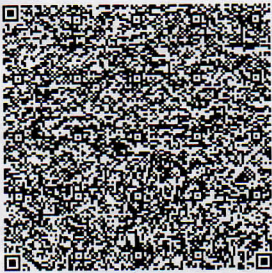


Tax Invoice



(TFS GRUBHUB KARNAL)
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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

GSTIN 03AABCD1821C1ZL

Invoice Number PB2020007858
Order Number 13776656
Date Jul 22, 2024
SAP Doc No 18910716
PO Number DPI6451820240721

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AAADCT1597R1ZL

Contact Person
Contact Number
 Place of Supply: Haryana

eWay Bill Expiry Date 23/07/2024

eWay Bill Creation Date 22/07/2024

IRN: 072c280513cf7c29699b4f53590f922bc7c9e8714302ed3dd3480adb163289c2

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 -15Pie	19012000	TRA	6	114.29	685.74		0.00	0.00	0.00	5%	34.29		0.00			720.03
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89		0.00	0.00	0.00	5%	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68		0.00	0.00	0.00	5%	37.73		0.00			792.41
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	164.06	656.24		0.00	0.00	0.00	5%	32.81		0.00			689.05
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00	0.00	0.00	12%	5.04		0.00			47.04
6	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	1	68.31	68.31		0.00	0.00	0.00	12%	8.20		0.00			76.51
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19		0.00	0.00	0.00	12%	8.06		0.00			75.25
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00	0.00	0.00	28%	127.34	12%	54.58			636.72
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35		0.00	0.00	0.00	12%	25.48		0.00			237.83
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.29	248.29		0.00	0.00	0.00	5%	12.41		0.00			260.70
11	10000721	Diced Mozzarella â€¢ New Specs	04063000	CV	1	333.89	4006.68		0.00	0.00	0.00	12%	480.80		0.00			4,487.48
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00	0.00	0.00	18%	36.11		0.00			236.71
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00		0.00	0.00	0.00	28%	636.72	12%	272.88			3,183.60
14	10002906	Pizza Sauce 75-25	33029012	CV	1	122.81	2206.98		0.00	0.00	0.00	12%	264.84		0.00			2,471.82

Short

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007858
Order Number	13776656
Date	Jul 22, 2024
SAP Doc No	18910716

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 P&M Num	CESS Amount	TCS Amt	Total Amt	Gross Amount
15	10002981	Seasoned Blend	21039030	CV	1	110.05	1320.80		0.00		0.00	12%	158.47				0.00	1479.07
16	10003001	New Aranchi Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49				0.00	107.22
17	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25		0.00		0.00	18%	75.11				0.00	492.36
18	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	56.00		0.00		0.00	12%	6.72				0.00	62.72
19	20000576	Paper Glass 150 ml- P/LA	48236900	PKT	4	1.48	592.00		0.00		0.00	18%	106.56				0.00	698.56
20	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88				0.00	418.88
21	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00		0.00	12%	80.16				0.00	748.16
22	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.13	313.00		0.00		0.00	12%	37.56				0.00	350.56
23	20001596	Lidless Regular- IHOP	48191010	PKT	1	2.1	210.00		0.00		0.00	12%	25.20				0.00	235.20
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10		0.00		0.00	18%	48.98				0.00	321.08
25	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5%	3.45				0.00	72.45
26	30000749	Name Badge - GDA New	39269099	EA	5	25	125.00		0.00		0.00	18%	22.50				0.00	147.50
27	80000901	BBQ Pepper Chicken	18010000	PKT	1	510.9	255.45		0.00		0.00	12%	30.65				0.00	286.10

Taxable Amt	16,784.88	GST Amt	2,368.5	CESS Amt	54.58	TCS Amt	0	Total Amt	19,480.84
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Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.



RESTAURANT MANAGER
SAMSON THAPA
RESTAURANT MANAGER

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)


TFS Karnal

Transaction No.: RT-1
Transaction Date: 24-07-2024 10:02 am
PO No.: PO-530
StockEntry No.: SE-512
Store Name: Main Store - Karnal
Store UID: -
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 06AABCD1821C1ZF
User: Samson Thapa

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.95	120	2274	ITEMS NOT RECEIVED	909.6

Sub Total Amount: 2274.00000
Discount Amount: -
Total Amount: 2274.00000
Total Tax: 909.6
Grand Total: 3183.60000

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No.:

SE-512

PO Number:

PO-530

Transaction Date:

24-07-2024 09:56 am

Invoice Number:

PB2020007858

Batch Number:

-

Invoice Date:

23-07-2024

Delivery Note:

-

User:

Samson Thapa

Store Name:

Main Store - Karnal

UID:

-

Location:

-

Direct Issue To:

No

Vendor Name:

Jubilant Food Works Limited

Description:

RAWMAT

Contact Person:

Vishal Gupta/jatin Rai

Contact Number:

98711119824/9210052955

Email:

jatin.rai@jubifood.com

Address:

Khasra No-121/14,15,16/1,7/2
122//10/2,11,Ward No-8, Jhajjar
Road, Mubarkpur, Farrukhnagar

State:

Uttar Pradesh

Contract Details:

01-07-2023 - 31-07-2024

TIN Number:

-

GSTIN Number:

06AABCD1821C1ZF

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:

TFS Karnal

Deployment Address:

-

Deployment GSTIN:

-

Deployment VAT Number:

-

#	Name	HSN/SAC	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	Rate	Amount In Rs	Other Taxes	Discount	Grand Total	Batch Number	Bar Code
1	DOM CHICKEN BRO PEPPER FROZEN KG		1230	KGS(1000GR)	255.45	1		255.45000	12%	30.654	-	0.00	286.104	-	-
2	DOM NAME BAGDE GDA NO		1252	NOS(INOS)	25	5		125.00000	18%	22.5	-	0.00	147.5	-	-
3	DOM SURGICAL CAP 21INCH NO		1346	NOS(INOS)	0.69	100		69.00000	5%	3.45	-	0.00	72.45	-	-

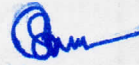
4	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	100	-	210.00000	12%	25.2	-	0.00	235.2	-	-
6	DOM BOX PIZZA BURGER VEG NO	-	1285	NOS(1NOS)	3.13	95	-	297.35000	18%	53.523	-	0.00	350.873	-	-
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00000	12%	80.16	-	0.00	748.16	-	-
8	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88	-	-
9	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56	-	-
10	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72	-	-
11	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.69	25	-	417.25000	18%	75.105	-	0.00	492.355	-	-
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176	-	-
13	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	110.05	12	-	1320.60000	12%	158.472	-	0.00	1479.072	-	-
14	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.8376	-	0.00	2471.8176	-	-
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	120	return to vendor	2274.00000	28%	636.72	272.88	0.00	3183.6	-	-
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708	-	-
17	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8016	-	0.00	4487.4816	-	-
18	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.29	1	-	248.29000	5%	12.4145	-	0.00	260.7045	-	-
19	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.35	1	-	212.35000	12%	25.482	-	0.00	237.832	-	-
20	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-	-
21	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528	-	-
22	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.31	1	-	68.31000	12%	8.1972	-	0.00	76.5072	-	-
23	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04	-	-
24	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	4	-	656.24000	5%	32.812	-	0.00	689.052	-	-

25	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	6	-	754.68000	5%	37.734	-	0.00	792.414	-	-
26	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.9445	-	0.00	145.8345	-	-
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	6	-	685.74000	5%	34.287	-	0.00	720.027	-	-

Sub Total Amount :	16769.23000
Discount Amount :	
Total Amount :	16769.23000
Total Tax :	2711.93080
Taxable Amount :	16769.23000
Grand Total :	19481.00000
Grand Total In Words :	Nineteen thousand Four hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9583.29	1149.9948	1149.9948	0
IGST 18%	1904.3	342.774	342.774	0
IGST 5%	2552.84	127.642	127.642	0
CESS 12%	2728.8	327.456	0	327.456
IGST 28%	2728.8	764.064	764.064	0

STORE EXECUTIVE SIGNATURE



**(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER**

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



Company
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,

GSTIN No. - 03AABCD1821C1ZL PAN No. AABCD1821C



Credit Note

Party Name & Address
 Company
 KARNAL HAVELI KARNAL HARYANA
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 GSTIN : 06AADCT1597R1ZL

Reference Inv No : 18910716
 Credit Note No : 12500929
 Date : Jul 26, 2024
 SAP Doc. No. : 12500929
 IRN 16804b3b6368dd6c5817f1f95535aadae923281d85a5c89930c96ac2d1417c96d

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount	
1	10002380	Pepsi 475ml Pet Rs	220210	CV	5	18.95	2,274.00		0.00		0.00	28 %	636.72		0.00	2910.72	
							Taxable Amount 2274.00										
							GST Tax 636.72										
							Total Amount 2910.72										

Amount in Words : TWO THOUSAND NINE HUNDRED TEN Rupees SEVENTY TWO Paise Only

Declaration
 All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.
 Authorised Signatory

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Corp. Office: Logix Technopark, park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304