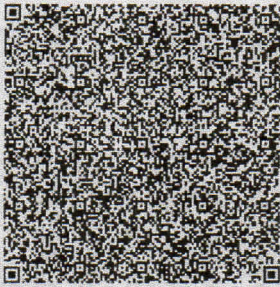


Tax Invoice



Grub Hub@Karnal

IN WARD *V* OUT WARD

Date *13/9/20* Time

S. No. Invoice No.

Security Signature *Sandip*

Invoice Number	PE2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

**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

FSSAI License No 10014063000313

eWay Bill Number 301655554460

eWay Bill Creation Date 13/09/2023

eWay Bill Expiry Date 14/09/2023

**To:** KARNAL HAVELI KARNAL HARYANA  
 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

DPI: DPI64518

GSTIN 06AADCT1597R1ZL

*Sandip*

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

Contact Person

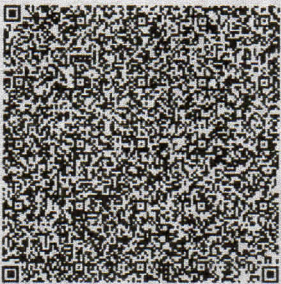
Contact Number

Places of Supply: Haryana

IRN: b587f3c9fe2824900e6e64588bfc3957acc58575d0736c891bb27283107b43e3

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 - 15Pie	19012000	TRA	8	128.78	1030.24		0.00	0.00	0.00	5%	51.51	0.00	0.00			1,081.75
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	153.38	153.38		0.00	0.00	0.00	5%	7.67	0.00	0.00			161.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	139.07	973.49		0.00	0.00	0.00	5%	48.67	0.00	0.00			1,022.16
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	185.13	925.65		0.00	0.00	0.00	5%	46.28	0.00	0.00			971.93
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	2	164.48	164.48		0.00	0.00	0.00	12%	19.74	0.00	0.00			184.22
6	10001988	Snack Dressing (NAP)	21039030	CV	1	66.89	802.68		0.00	0.00	0.00	12%	96.32	0.00	0.00			899.00
7	10000050	Bake Sprinkle	21039090	PK1	2	444	222.00		0.00	0.00	0.00	12%	26.64	0.00	0.00			248.64
8	10000054	Chilli Flakes 250 Gm	09042219	PKT	4	563.66	563.66		0.00	0.00	0.00	5%	28.18	0.00	0.00			591.84
9	10000803	Oregano Seasoning Sachets (0.7 gm) 500	21039040	BOX	5	202.93	1014.65		0.00	0.00	0.00	12%	121.76	0.00	0.00			1,136.41
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	5	248.85	1244.25		0.00	0.00	0.00	5%	62.21	0.00	0.00			1,306.46
11	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80		0.00	0.00	0.00	12%	171.94	0.00	0.00			1,604.74
12	10001843	Gouda Flavoured Dressing (NAP)	21039030	PKT	1	159.48	159.48		0.00	0.00	0.00	12%	19.14	0.00	0.00			178.62
13	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.96	146.96		0.00	0.00	0.00	12%	17.64	0.00	0.00			164.60

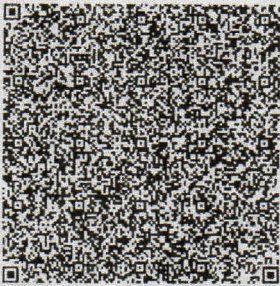
Tax Invoice



Invoice Number	PB2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

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	Gross Rate	Gross Amount	TCS Amount	TCS Rate
14	10001845	Spicy red Dressing (NAP)	21032000	KG	1	127.59	127.59		0.00		0.00	12%	15.31		142.90		
15	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	122.06	1464.72		0.00		0.00	12%	175.77		1,640.49		
16	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.04	90.04		0.00		0.00	12%	10.80		100.84		
17	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.43	216.43		0.00		0.00	12%	25.97		242.40		
18	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00		0.00		0.00	5%	5.70		119.70		
19	10000124	Arancini veg patty (490 gm)	20049000	PKT	2	88.66	177.32		0.00		0.00	12%	21.28		198.60		
20	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	479.45	359.59		0.00		0.00	12%	43.15		402.74		
21	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12%	573.21		5,349.93		
22	10000721	Diced Mozzarella â€” New Specs	04063000	CV	1	398.06	4776.72		0.00		0.00	12%	573.21		5,349.93		
23	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.41	236.21		0.00		0.00	12%	28.35		264.56		
24	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.63	243.32		0.00		0.00	12%	29.20		272.52		
25	10002031	New Chicken Pepperoni	16010000	PKT	1	680.35	170.09		0.00		0.00	12%	20.41		190.50		
26	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18%	113.18		741.98		
27	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	30.5	366.00		0.00		0.00	18%	65.88		431.88		
28	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18%	22.33		146.39		
29	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33		0.00		0.00	12%	16.48		153.81		
30	10002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.95	1364.40		0.00		0.00	28%	382.03	12%	1,910.16		
31	20000014	Box Regular	48191010	PK1	5	4.19	2095.00		0.00		0.00	18%	377.10		2,472.10		
32	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	17.05	426.25		0.00		0.00	18%	76.73		502.98		
33	20000805	Stuffed Garlic Bread-Multiploin	48191010	PKT	1	3.98	398.00		0.00		0.00	18%	71.64		469.64		
34	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	3	2.16	648.00		0.00		0.00	18%	116.64		764.64		
35	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	810.11	810.11		0.00		0.00	18%	145.82		955.93		
36	30000136	Certificate 300GSM Digital	49119990	EA	1	10.33	10.33		0.00		0.00	18%	1.86		12.19		

Tax Invoice



Invoice Number	PB2020009730
Order Number	13774892
Date	Sep 13, 2023
SAP Doc No	18910218

Taxable Amt	28,594.75	GST Amt	3,629.75	CESS Amt	0	TCS Amt	0	Total Amt	32,388.23
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Gross Weight(in KG) 243,056

Net Weight(in KG) 217,616

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

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

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Thirty Two Thousand Three Hundred Eighty Eight Rupees Twenty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-97
Transaction Date :	30-09-2023 11:03 am
Invoice Number :	PB2020009730
Batch Number :	-
Invoice Date :	13-09-2023
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 29-02-2024
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 :	-

#	Item Name	Invoice No	Item Code	Unit	Quantity	Unit Price	Net Total	Rate	Amount in Rs	Tax	Discount	Grand Total	Invoice Total	Net Total
1	DOM CERTIFICATE DIGITAL 300 GSM	-	2130	NOS(1NOS)	1	10.33	10.33	18%	1.8594	-	0.00	12.1894	-	-
2	DOM HKS SOFT CARE PLUS 5LTR	-	1323	NOS(1NOS)	1	816.46	816.46	18%	145.93406	-	5.71522	956.67884	-	-
3	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	300	2.16	648	18%	116.64	-	0.00	764.64	-	-
4	DOM STUFFED GARLIC BREAD	-	1328	NOS(1NOS)	100	3.98	398	18%	71.64	-	0.00	469.64	-	-

NO														
5	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	17.05	25		426.25	18%	76.725		0.00	502.975		
6	DOM BOX REGULAR NEW NO	1256	NOS(1NOS)	4.19	500		2095	18%	377.1		0.00	2472.1		
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	72		1364.4	28%	382.032	163.728	0.00	1910.16		
8	DOM PASTA RIGATONI KG	1273	KGS(1000GR)	137.39	1		137.39	12%	16.4868		0.00	153.8768		
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11333	0.5		124.05667	18%	22.3302		0.00	146.38687		
10	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	1264	NOS(1NOS)	30.5	12		366	18%	65.88		0.00	431.88		
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	24		628.8	18%	113.184		0.00	741.984		
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	680.35	0.25		170.0875	12%	20.4105		0.00	190.498		
13	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	486.4	0.5		243.2	12%	29.184		0.00	272.384		
14	DOM CHICKEN PERI PERI NEW FROZEN 500GM	1448	KGS(1000GR)	236.55	1		236.55	12%	28.386		0.00	264.936		
15	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	398.06	24		9553.44	12%	1146.4128		0.00	10699.8528		
16	DOM CHICKEN WINGS ROASTED FROZEN 750GM	1238	PAC(750GR)	479.13	0.75		359.3475	12%	43.1217		0.00	402.4692		
17	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	88.63	2		177.26	12%	21.2712		0.00	198.5312		
18	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.7	20		114	5%	5.7		0.00	119.7		
19	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	216.25	1		216.25	12%	25.95		0.00	242.2		
20	DOM CHEESE ORANGE CHEDDAR KG	1292	KGS(1000GR)	90	1		90	12%	10.8		0.00	100.8		
21	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	122.06	12		1464.72	12%	175.7664		0.00	1640.4864		
22	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	127.59	1		127.59	12%	15.3108		0.00	142.9008		
23	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	146.88	1		146.88	12%	17.6256		0.00	164.5056		
24	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	1457	KGS(1000GR)	159.39	1		159.39	12%	19.1268		0.00	178.5168		
25	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.95	144		1432.8	12%	171.936		0.00	1604.736		
26	DOM MASALA FLAKES CHILLI RED 8GM SACHET	1286	PAC(500NOS)	248.8	5		1244	5%	62.2		0.00	1306.2		
27	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	202.93	5		1014.65	12%	121.758		0.00	1136.408		

28	DOM MASALA FLAKES CHILLI RED 250GM	1262	PAC(250GR)	563.66	1	-	563.66	5%	28.183	-	0.00	591.843	-	-
29	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	111	2	-	222	12%	26.64	-	0.00	248.64	-	-
30	DOM SAUCE SNACK DRESSING KG	1311	KGS(1000GR)	66.89	12	-	802.68	12%	96.3216	-	0.00	899.0016	-	-
31	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	82.255	2	-	164.51	12%	19.7412	-	0.00	184.2512	-	-
32	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	185.13	5	-	925.65	5%	46.2825	-	0.00	971.9325	-	-
33	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	139.07	7	-	973.49	5%	48.6745	-	0.00	1022.1645	-	-
34	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	153.38	1	-	153.38	5%	7.669	-	0.00	161.049	-	-
35	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	128.78	8	-	1030.24	5%	51.512	-	0.00	1081.752	-	-

Sub Total Amount :	28600.46167
Discount Amount :	5.71522
Total Amount :	28594.74645
Total Tax :	3793.52306
Taxable Amount :	28594.746450000006
Grand Total :	32388 (-0.26951)
Grand Total In Words :	Thirty Two thousand Three hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other Tax
IGST 18%	5507.18145	991.29266	991.29266	0
CESS 12%	1364.4	163.728	0	163.728
IGST 28%	1364.4	382.032	382.032	0
IGST 12%	16718.745	2006.2494	2006.2494	0
IGST 5%	5004.42	250.221	250.221	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 07AADCT1597R1ZL

(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER