

Tax Invoice

| | |
|----------------|--------------|
| Invoice Number | PB2020010525 |
| Order Number | 13774955 |
| Date | Sep 27, 2023 |
| SAP Doc No | 18910237 |

Sam
(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
FSSAI License No 10014063000313
eWay Bill Number 331662605507
eWay Bill Creation Date 27/09/2023
eWay Bill Expiry Date 28/09/2023

IRN: 697ad4f51fa3267056331a2c29c2e08bb80a98d12c97b60a569c61b0906552ab

#Grub Hub@Karnal

| | |
|---------------------|-------------|
| IN WARD | OUT WARD |
| Date <i>27/9/23</i> | Time |
| S. No. | Invoice No. |

Security Signature *Samson*

To: KARNAL HAVELI KARNAL HARYANA DPI: DP164518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Kamal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

Contact Person
Contact Number
 Place of Supply: Haryana

| 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 Amount | TCS Rate | TCS Amount | Gross Amount |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|--------------|----------|------------|--------------|
| 1 | 80000003 | Cold Dough Regular - 15Pie | 19012000 | TRA | 4 | 128.78 | 515.12 | | 0.00 | 0.00 | 0.00 | 5% | 25.76 | 0.00 | | | 540.88 |
| 2 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 4 | 139.07 | 556.28 | | 0.00 | 0.00 | 0.00 | 5% | 27.81 | 0.00 | | | 584.09 |
| 3 | 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 | | | 971.93 |
| 4 | 10000074 | Pizza Sauce | 21039090 | CV | 1 | 142.63 | 1711.56 | | 0.00 | 0.00 | 0.00 | 12% | 205.39 | 0.00 | | | 1,916.95 |
| 5 | 10001544 | Lipton Ice Tea Lemon 350ml 24 Rs60 | 21012010 | CV | 1 | 22.69 | 544.56 | | 0.00 | 0.00 | 0.00 | 18% | 98.02 | 0.00 | | | 642.58 |
| 6 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 2 | 18.95 | 909.60 | | 0.00 | 0.00 | 0.00 | 28% | 254.69 | 109.15 | | | 1,273.44 |
| 7 | 10002373 | M Dew 475ml Pet Rs60 | 220210 | CV | 2 | 19 | 912.00 | | 0.00 | 0.00 | 0.00 | 28% | 255.36 | 109.44 | | | 1,276.80 |
| 8 | 10001841 | Filler CheezeA NAP-500g | 04069000 | CV | 1 | 336.53 | 4038.36 | | 0.00 | 0.00 | 0.00 | 12% | 484.60 | 0.00 | | | 4,522.96 |
| 9 | 10001843 | Gouda Flavoured Dressing (NAP) | 21039030 | PKT | 1 | 159.48 | 159.48 | | 0.00 | 0.00 | 0.00 | 12% | 19.14 | 0.00 | | | 178.62 |
| 10 | 10001844 | Harissa Mayo (NAP) | 21039030 | PKT | 1 | 146.96 | 146.96 | | 0.00 | 0.00 | 0.00 | 12% | 17.64 | 0.00 | | | 164.60 |
| 11 | 10002351 | Classic Seasoned Cheese Blend - NAP | 21039030 | CV | 2 | 122.06 | 2928.44 | | 0.00 | 0.00 | 0.00 | 12% | 351.53 | 0.00 | | | 3,280.97 |
| 12 | 10000041 | Grilled Chicken Rashers | 16010000 | PKT | 1 | 472.25 | 118.06 | | 0.00 | 0.00 | 0.00 | 12% | 14.17 | 0.00 | | | 132.23 |
| 13 | 10000124 | Arancini vag patty (480 gm) | 20049000 | PKT | 1 | 88.66 | 88.66 | | 0.00 | 0.00 | 0.00 | 12% | 10.64 | 0.00 | | | 99.30 |

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| 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 | 10000635 | Chicken Tikka Masala | 18010000 | PKT | 1 | 472.64 | 118.15 | | 0.00 | 0.00 | 0.00 | 12% | 14.18 | | 0.00 | | | 132.34 |
| 2 | 80000441 | thin crust medium | 19012000 | PKT | 1 | 19.35 | 387.00 | | 0.00 | 0.00 | 0.00 | 5% | 19.35 | | 0.00 | | | 406.35 |
| 3 | 80000442 | thin crust regular | 19012000 | PKT | 1 | 14.15 | 283.00 | | 0.00 | 0.00 | 0.00 | 5% | 14.15 | | 0.00 | | | 297.15 |
| 4 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 2 | 248.11 | 248.11 | | 0.00 | 0.00 | 0.00 | 18% | 44.66 | | 0.00 | | | 292.77 |
| 5 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 10 | 18.95 | 4548.00 | | 0.00 | 0.00 | 0.00 | 28% | 1,273.44 | 12% | 545.76 | | | 6,367.20 |
| 6 | 20000015 | Box Garlic Bread New | 48191010 | PKT | 1 | 3.41 | 341.00 | | 0.00 | 0.00 | 0.00 | 18% | 61.38 | | 0.00 | | | 402.38 |
| 7 | 20000032 | Kitchen Roll (1 Ply) | 48189000 | PKT | 1 | 29.89 | 298.90 | | 0.00 | 0.00 | 0.00 | 18% | 53.80 | | 0.00 | | | 352.70 |
| 8 | 20000048 | Corrugated Paper Cut Sheet (100 Pc) | 48191090 | PKT | 2 | 0.95 | 190.00 | | 0.00 | 0.00 | 0.00 | 18% | 34.20 | | 0.00 | | | 224.20 |
| 9 | 20000049 | Parchment Papers (250 Sheets) | 48062000 | PKT | 1 | 187.5 | 187.50 | | 0.00 | 0.00 | 0.00 | 12% | 22.50 | | 0.00 | | | 210.00 |
| 10 | 20000054 | Parchment Paper Coloured (250 Shee | 48062000 | PKT | 1 | 215.75 | 215.75 | | 0.00 | 0.00 | 0.00 | 12% | 25.89 | | 0.00 | | | 241.64 |
| 11 | 20000067 | Regular Corrugated Sheet (100 Pc) | 48191090 | PKT | 5 | 0.56 | 280.00 | | 0.00 | 0.00 | 0.00 | 18% | 50.40 | | 0.00 | | | 330.40 |
| 12 | 20000071 | Parchment Paper Small Pink (250 Sh | 48062000 | PKT | 1 | 60.15 | 60.15 | | 0.00 | 0.00 | 0.00 | 12% | 7.22 | | 0.00 | | | 67.37 |
| 13 | 20000072 | Parchment Pap Small White(250 Sheets) | 48062000 | PKT | 1 | 54.11 | 54.11 | | 0.00 | 0.00 | 0.00 | 12% | 6.49 | | 0.00 | | | 60.60 |
| 14 | 20000392 | Spoon (Wooden) | 44199090 | PKT | 1 | 0.86 | 66.00 | | 0.00 | 0.00 | 0.00 | 12% | 7.92 | | 0.00 | | | 73.92 |
| 15 | 20000765 | Paper Carry Bag 8" | 48194000 | PKT | 1 | 5.4 | 270.00 | | 0.00 | 0.00 | 0.00 | 18% | 48.60 | | 0.00 | | | 318.60 |
| 16 | 20000805 | Stuffed Garlic Bread-Multiploion | 48191010 | PKT | 1 | 3.98 | 398.00 | | 0.00 | 0.00 | 0.00 | 18% | 71.64 | | 0.00 | | | 469.64 |
| 17 | 20001287 | Regular Lidless 2.0 - Dom | 48191010 | PKT | 2 | 2.16 | 432.00 | | 0.00 | 0.00 | 0.00 | 18% | 77.76 | | 0.00 | | | 509.76 |
| 18 | 30000116 | ROX Slickers | 48211090 | PKT | 1 | 46.25 | 46.25 | | 0.00 | 0.00 | 0.00 | 18% | 8.33 | | 0.00 | | | 54.58 |
| 19 | 30000117 | Paper Glass-150 ml | 48238900 | PKT | 3 | 0.73 | 219.00 | | 0.00 | 0.00 | 0.00 | 18% | 39.42 | | 0.00 | | | 258.42 |
| 20 | 30000162 | T- Shirt Gents - XXL | 61091000 | EA | 1 | 226.44 | 226.44 | | 0.00 | 0.00 | 0.00 | 5% | 11.32 | | 0.00 | | | 237.76 |
| 21 | 30000195 | New Chef Cap | 65050090 | EA | 1 | 112.45 | 112.45 | | 0.00 | 0.00 | 0.00 | 5% | 5.62 | | 0.00 | | | 118.07 |
| 22 | 30002100 | SUJMA J512 - 2X5 LTR (6500944) | 34029051 | CAN | 1 | 1,243.75 | 1243.75 | | 0.00 | 0.00 | 0.00 | 18% | 223.88 | | 0.00 | | | 1,467.63 |

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| | | | | | | | | | |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 23,781.3 | GST Amt | 3,933.18 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 28,479.83 |
|-------------|----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 309,842

Net Weight(in KG) 307,447.5

Road Permit/Way bill No (if Applicable):


Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 13,000


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

| | | |
|--------------------|----------|--|
| INWARD | ✓ | |
| Date | 27/9/23 | |
| S. No. | | |
| Security Signature | Jandeeep | |

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Eight Thousand Four Hundred Seventy Eight Rupees Eighty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS (R&R WORKS) PVT LTD.

KARNAL

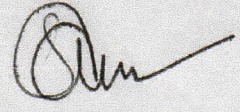
| | |
|-------------------------|---|
| Transaction No. : | SE-98 |
| Transaction Date : | 30-09-2023 11:47 am |
| Invoice Number : | PB2020010525 |
| Batch Number : | - |
| Invoice Date : | 27-09-2023 |
| Delivery Note : | - |
| User : | Store Store |
| Store Name : | Main Store - Karnal |
| UID : | - |
| Location : | - |
| Vendor Name : | Jubilant Food Works Limited |
| Description : | RAWMAT |
| Contact Person : | Vishal Gupta/Jatin Rai |
| Contact Number : | 9871119824/9210052955 |
| Email : | jatin.rai@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 - 31-12-2023 |
| 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 : | - |

| Sl No | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Quantity | Unit Price | Rate | Amount in Rs | Tax Rate | Tax Amount | Grand Total | Net Total | Net Price |
|-------|--------------------------------------|--------------|-----------|-----------|------------|----------|----------|------------|------|--------------|----------|------------|-------------|-----------|-----------|
| 1 | SUMA J512 5 LTR | - | 2117 | NOS(1NOS) | 1243.75 | 1 | - | 1243.75 | 18% | 223.875 | - | 0.00 | 1467.625 | - | - |
| 2 | DOM CHEF CAP (BLUE CLOTH) NO | - | 2132 | NOS(1NOS) | 112.45 | 1 | - | 112.45 | 5% | 5.6225 | - | 0.00 | 118.0725 | - | - |
| 3 | DOM UNIFORM T-SHIRT MALE SIZE XXL NO | - | 1819 | NOS(1NOS) | 226.25 | 1 | - | 226.25 | 5% | 11.3125 | - | 0.00 | 237.5625 | - | - |

| | | | | | | | | | | | | | | | |
|----|---|---|------|-------------|-----------|-----|---|-----------|-----|---------|--------|------|-----------|---|---|
| 4 | DOM CUP PAPER 150ML NO | - | 1375 | NOS(1NOS) | 0.73 | 300 | - | 219 | 18% | 39.42 | - | 0.00 | 258.42 | - | - |
| 5 | DOM STICKER ROX NO | - | 1824 | NOS(1NOS) | 46.25 | 1 | - | 46.25 | 18% | 8.325 | - | 0.00 | 54.575 | - | - |
| 6 | DOM BOX LIDLESS REGULAR NO | - | 1300 | NOS(1NOS) | 2.16 | 200 | - | 432 | 18% | 77.76 | - | 0.00 | 509.76 | - | - |
| 7 | DOM STUFFED GARLIC BREAD NO | - | 1328 | NOS(1NOS) | 3.98 | 100 | - | 398 | 18% | 71.64 | - | 0.00 | 469.64 | - | - |
| 8 | DOM CARRY BAG 8 INCH NO | - | 1777 | NOS(1NOS) | 5.43 | 50 | - | 271.5 | 18% | 48.87 | - | 0.00 | 320.37 | - | - |
| 9 | DOM SPOON WOODEN NO | - | 1306 | NOS(1NOS) | 0.66 | 100 | - | 66 | 12% | 7.92 | - | 0.00 | 73.92 | - | - |
| 10 | DOM PARCHMENT SHEET PAP SMALL WHITE SHEET 250NO | - | 1269 | PAC(250NOS) | 54.11 | 1 | - | 54.11 | 12% | 6.4932 | - | 0.00 | 60.6032 | - | - |
| 11 | DOM PARCHMENT PAPER SMALL PINK SHEET 250NO | - | 1290 | PAC(250NOS) | 60.15 | 1 | - | 60.15 | 12% | 7.218 | - | 0.00 | 67.368 | - | - |
| 12 | DOM CORRUGATED SHEET REGULAR PKT | - | 1283 | NOS(1NOS) | 0.56 | 500 | - | 280 | 18% | 50.4 | - | 0.00 | 330.4 | - | - |
| 13 | DOM PARCHMENT PAPER COLOURED SHEET 250NO | - | 1257 | PAC(250NOS) | 0.86276 | 250 | - | 215.69 | 12% | 25.8828 | - | 0.00 | 241.5728 | - | - |
| 14 | DOM PARCHMENT PAPERS SHEET 250NO | - | 1260 | PAC(250NOS) | 0.755 | 250 | - | 188.75 | 12% | 22.65 | - | 0.00 | 211.4 | - | - |
| 15 | DOM CORRUGATED PAPER CUT SHEET 100NO | - | 1425 | NOS(1NOS) | 0.95 | 200 | - | 190 | 18% | 34.2 | - | 0.00 | 224.2 | - | - |
| 16 | DOM HKS KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 29.9 | 10 | - | 299 | 18% | 53.82 | - | 0.00 | 352.82 | - | - |
| 17 | DOM BOX GARLIC BREAD NO | - | 1267 | NOS(1NOS) | 3.4 | 100 | - | 340 | 18% | 61.2 | - | 0.00 | 401.2 | - | - |
| 18 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.95 | 240 | - | 4548 | 28% | 1273.44 | 545.76 | 0.00 | 6367.2 | - | - |
| 19 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 248.11333 | 1 | - | 248.11333 | 18% | 44.6604 | - | 0.00 | 292.77373 | - | - |
| 20 | DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO | - | 1450 | NOS(1NOS) | 14.15 | 20 | - | 283 | 5% | 14.15 | - | 0.00 | 297.15 | - | - |
| 21 | DOM BREAD WHEAT THIN CRUST MED FROZEN NO | - | 1439 | NOS(1NOS) | 19.35 | 20 | - | 387 | 5% | 19.35 | - | 0.00 | 406.35 | - | - |
| 22 | DOM CHICKEN TIKKA MASALA | - | 1218 | PAC(500GR) | 236.22 | 0.5 | - | 118.11 | 12% | 14.1732 | - | 0.00 | 132.2832 | - | - |

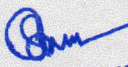
| Item No | Description | Code | Unit | Rate | Qty | Net Total | IGST | IGST % | IGST Amount | Net Total | IGST | IGST % | IGST Amount | Net Total |
|---------|---|------|-------------|--------|-----|-----------|----------|--------|-------------|-----------|------|--------|-------------|-----------|
| 23 | DOM PATY VEG ARANCHI 490GM | 1221 | PAC(490GR) | 88.63 | 1 | 88.63 | 10.6356 | 12% | 10.6356 | 99.2656 | 0.00 | 12% | 10.6356 | 99.2656 |
| 24 | DOM CHICKEN RASHERS GRILLED FROZEN 250GM | 1271 | PAC(250GR) | 118 | 1 | 118 | 14.16 | 12% | 14.16 | 132.16 | 0.00 | 12% | 14.16 | 132.16 |
| 25 | DOM CHEESE CLASSIC SEASONED BLEND KG | 1270 | KGS(1000GR) | 122.06 | 24 | 2929.44 | 351.5328 | 12% | 351.5328 | 3280.9728 | 0.00 | 12% | 351.5328 | 3280.9728 |
| 26 | DOM SAUCE MAYONNAISE HARISSA KG | 1434 | KGS(1000GR) | 146.88 | 1 | 146.88 | 17.6256 | 12% | 17.6256 | 164.5056 | 0.00 | 12% | 17.6256 | 164.5056 |
| 27 | DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG | 1457 | KGS(1000GR) | 159.39 | 1 | 159.39 | 19.1268 | 12% | 19.1268 | 178.5168 | 0.00 | 12% | 19.1268 | 178.5168 |
| 28 | DOM CHEESE FILLER 500GM | 1422 | PAC(500GR) | 336.53 | 12 | 4038.36 | 484.6032 | 12% | 484.6032 | 4522.9632 | 0.00 | 12% | 484.6032 | 4522.9632 |
| 29 | SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/- | 1034 | NOS(1NOS) | 18.94 | 48 | 909.12 | 254.5536 | 28% | 254.5536 | 109.0944 | 0.00 | 28% | 254.5536 | 1272.768 |
| 30 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | 1912 | NOS(1NOS) | 18.96 | 48 | 910.08 | 254.8224 | 28% | 254.8224 | 109.2096 | 0.00 | 28% | 254.8224 | 1274.112 |
| 31 | DOM LEMON ICE-TEA LIPTON 350ML | 1281 | NOS(1NOS) | 22.69 | 24 | 544.56 | 98.0208 | 18% | 98.0208 | 0.00 | 0.00 | 18% | 98.0208 | 642.5808 |
| 32 | DOM SAUCE PIZZA KG | 1455 | KGS(1000GR) | 142.63 | 12 | 1711.56 | 205.3872 | 12% | 205.3872 | 0.00 | 0.00 | 12% | 205.3872 | 1916.9472 |
| 33 | DOM DOUGH HAND TOSSED LARGE 275GM | 1219 | TRAY(12NOS) | 185.13 | 5 | 925.65 | 46.2825 | 5% | 46.2825 | 0.00 | 0.00 | 5% | 46.2825 | 971.9325 |
| 34 | DOM DOUGH HAND TOSSED REG 165GM | 1421 | TRAY(15NOS) | 139.07 | 4 | 556.28 | 27.814 | 5% | 27.814 | 0.00 | 0.00 | 5% | 27.814 | 584.094 |
| 35 | DOM DOUGH HAND TOSSED REG 155GM | 1817 | TRAY(15NOS) | 128.78 | 4 | 515.12 | 25.756 | 5% | 25.756 | 0.00 | 0.00 | 5% | 25.756 | 540.876 |

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

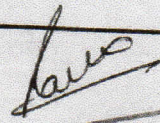


| | |
|------------------------|---|
| Sub Total Amount : | 23780.19333 |
| Discount Amount : | - |
| Total Amount : | 23780.19333 |
| Total Tax : | 4696.7671 |
| Taxable Amount : | 23780.193330000002 |
| Grand Total : | 28477 (0.03957) |
| Grand Total In Words : | Twenty Eight thousand Four hundred and Seventy Seven only |

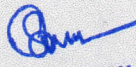
| Tax | Net Total | Total Tax | Total IGST | Total Other Tax |
|----------|------------|-----------|------------|-----------------|
| IGST 18% | 4512.17333 | 812.1912 | 812.1912 | 0 |
| IGST 5% | 3005.75 | 150.2875 | 150.2875 | 0 |
| IGST 12% | 9895.07 | 1187.4084 | 1187.4084 | 0 |
| CESS 12% | 6367.2 | 764.064 | 0 | 764.064 |
| IGST 28% | 6367.2 | 1782.816 | 1782.816 | 0 |


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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: 06AADCT1597R1ZL



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER