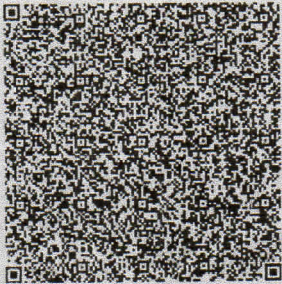


Tax Invoice



#Grub Hub@Karnal

IN VVOIPD ✓

OUT WVOIPD

Date 7/10/23

Time 10:05 AM

Signature

PO → 127

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160065 MOHALI  
 INDIA State: Punjab State Code: 03

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

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

Invoice Number	PB2020011336
Order Number	13774996
Date	Oct 7, 2023
SAP Doc No	18910253

GSTIN 06AAADCT1597R1ZL

Contact Person  
 Contact Number  
 Place of Supply: Haryana

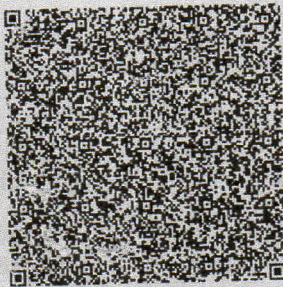
eWay Bill Expiry Date 08/10/2023

eWay Bill Creation Date 07/10/2023

IRN: e31342bb6cbdf73cceda6e19dad5ac24021e5486e704fb27abd002

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	5	135	675.00	0.00	0.00	0.00	0.00	5%	33.75	0.00	0.00	0.00	0.00	708.75
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	157.53	157.53	0.00	0.00	0.00	0.00	5%	7.88	0.00	0.00	0.00	0.00	165.41
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	9	145.65	1310.85	0.00	0.00	0.00	0.00	5%	65.54	0.00	0.00	0.00	0.00	1,376.39
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	190.91	763.64	0.00	0.00	0.00	0.00	5%	38.18	0.00	0.00	0.00	0.00	801.82
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00	0.00	0.00	28.22
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75
7	80000441	thin crust medium	19012000	PKT	1	19.98	399.60	0.00	0.00	0.00	0.00	5%	19.98	0.00	0.00	0.00	0.00	419.58
8	80000442	thin crust regular	19012000	PKT	1	14.85	297.00	0.00	0.00	0.00	0.00	5%	14.85	0.00	0.00	0.00	0.00	311.85
9	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06	0.00	0.00	0.00	0.00	18%	22.33	0.00	0.00	0.00	0.00	146.39
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.68	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92	0.00	0.00	1,270.75
11	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50	0.00	0.00	0.00	0.00	18%	53.73	0.00	0.00	0.00	0.00	352.23
12	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44	0.00	0.00	0.00	0.00	68.44
13	20000287	Regular Lidless 2.0 - Dom	48191010	PKT	1	2.16	216.00	0.00	0.00	0.00	0.00	18%	38.88	0.00	0.00	0.00	0.00	254.88
14	30000003	Surgical Caps (21* Stretched)	62102020	PKT	2	0.71	142.00	0.00	0.00	0.00	0.00	5%	7.10	0.00	0.00	0.00	0.00	149.10

Tax Invoice



Invoice Number	PB2020011336
Order Number	13774996
Date	Oct 7, 2023
SAP Doc No	18910253

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
15	30000489	Shirt Gents With Logo- Medium	62059090	EA	1	375	375.00	0.00	0.00	0.00	0.00	5 %	18.75		0.00			393.75

Taxable Amt	6,657.74	GST Amt	842.73	CESS Amt	0	TCS Amt	0	Total Amt	7,718.31
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Gross Weight(in KG) 119.753

Net Weight(in KG) 100.512

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Seven Thousand Seven Hundred Eighteen Rupees Thirty One Paise Only

Received By:

Sign

Contact Number

#Grub Hub@Karnal	
INWARD ✓	OUTWARD
Date 7/10/23	Time 10:05 PM
S. No.	Invoice No.
Security Signature	

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

Jubilant FoodWorks Ltd.

(Authorised Signatory)

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-145
PO Number :	PO-127
Transaction Date :	31-10-2023 12:23 pm
Invoice Number :	PB2020011336
Batch Number :	-
Invoice Date :	31-10-2023
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 - 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 :	-

								Rate	Amount in Rs					
1	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	14.85	20	-	297	5%	14.85	-	0.00	311.85	-
2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.98	20	-	399.6	5%	19.98	-	0.00	419.58	-

2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.98	20	-	399.60000	5%	19.98	-	0.00	419.58	-	-
3	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	5	-	675.00000	5%	33.75	-	0.00	708.75	-	-
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53000	5%	7.88	-	0.00	165.41	-	-
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	9	-	1310.85000	5%	65.54	-	0.00	1376.39	-	-
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	4	-	763.64000	5%	38.18	-	0.00	801.82	-	-
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20000	12%	3.02	-	0.00	28.22	-	-
8	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	48	-	907.68000	28%	254.15	108.92	0.00	1270.75	-	-
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11	0.5	-	124.05500	18%	22.33	-	0.00	146.385	-	-
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68000	28%	254.15	108.92	0.00	1270.75	-	-
11	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.50000	18%	53.73	-	0.00	352.23	-	-
12	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58.00000	18%	10.44	-	0.00	68.44	-	-
13	DOM LID REGULAR NO	-	1369	NOS(1NOS)	2.16	100	-	216.00000	18%	38.88	-	0.00	254.88	-	-
14	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.71	200	-	142.00000	5%	7.1	-	0.00	149.1	-	-
15	DOM UNIFORM SHIRT MALE SIZE LARGE NO	-	1854	NOS(1NOS)	375	1	-	375.00000	5%	18.75	-	0.00	393.75	-	-

Sub Total Amount :

6657.73667

Discount Amount :

Total Amount :

6657.73667

Total Tax :

1060.57920

Taxable Amount :

6657.74000

Grand Total :

7718.00000

Grand Total In Words :

Seven thousand Seven hundred  
and Eighteen only

IGST 5%	4120.62	206.03	206.03	0
IGST 12%	25.2	3.02	3.02	0
CESS 12%	1815.36	217.84	0	217.84
IGST 28%	1815.36	508.3	508.3	0
IGST 18%	696.56	125.38	125.38	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: 06AADCT1597R1ZL

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