

Tax Invoice



#Grub Hub@Karnal
 INWARD OUTWARD
 Date 11/1/20 Time 11:09pm
 Security Signature Sendeef

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

GSTIN 03AABCD1821C1ZL
FSSAI License No 100140630000313
eWay Bill Number 361669711202
eWay Bill Creation Date 11/13/2023

eWay Bill Expiry Date 12/10/2023

IRN: d80eed120f628a010af18837dfe4ab3673e2a049278f52f1b437052e178db7a6

Invoice Number PB2020011545
Order Number 13775013
Date Oct 11, 2023
SAP Doc No 18910259

To: KARNAL HAVELI KARNAL HARYANA DPl: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Havelli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06
GSTIN 06AADCT1597R1ZL

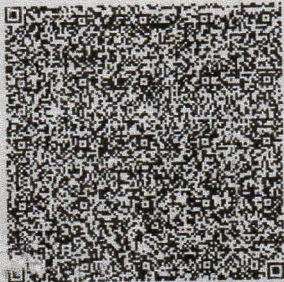
Contact Person
Contact Number
 Place of Supply: Haryana

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

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 - 15P/e	19012000	TRA	10	135	1350.00	0.00	0.00	0.00	0.00	5%	67.50	0.00	0.00	0.00	0.00	1,417.50
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	10	145.85	1456.50	0.00	0.00	0.00	0.00	5%	72.83	0.00	0.00	0.00	0.00	1,529.33
4	80000290	New Hand-tossed Dough (275gm), 12 Nos	19012000	TRA	6	190.91	1145.46	0.00	0.00	0.00	0.00	12%	5.04	0.00	0.00	0.00	0.00	1,202.73
5	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	47.04
6	10002372	Mirinada 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	635.38
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	12%	17.63	0.00	0.00	0.00	0.00	636.05
8	10001844	Harissa Mayo (NAP)	21039030	PKT	1	146.88	146.88	0.00	0.00	0.00	0.00	12%	10.17	0.00	0.00	0.00	0.00	164.51
9	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	84.78	84.78	0.00	0.00	0.00	0.00	12%	10.17	0.00	0.00	0.00	0.00	94.95
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	472	118.00	0.00	0.00	0.00	0.00	12%	14.16	0.00	0.00	0.00	0.00	132.16
11	10000124	Aranchni veg patty (490 gm)	20049000	PKT	1	88.63	88.63	0.00	0.00	0.00	0.00	12%	10.64	0.00	0.00	0.00	0.00	99.27
12	10000611	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	368	253.92	0.00	0.00	0.00	0.00	12%	30.47	0.00	0.00	0.00	0.00	284.39
13	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	321.75	160.88	0.00	0.00	0.00	0.00	12%	19.31	0.00	0.00	0.00	0.00	180.19
14	10000635	Chicken Tikka Masala	16010000	PKT	1	472.25	118.06	0.00	0.00	0.00	0.00	12%	14.17	0.00	0.00	0.00	0.00	132.23

Tax Invoice

PO-144



Invoice Number	PB2020011545
Order Number	13775013
Date	Oct 11, 2023
SAP Doc No	18910259

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
15	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	389.84	9356.16	0.00	0.00	0.00	0.00	12%	1,122.74	0.00	0.00			10,478.90
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	472.13	236.07	0.00	0.00	0.00	0.00	12%	28.33	0.00	0.00			264.40
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.38	243.19	0.00	0.00	0.00	0.00	12%	29.18	0.00	0.00			272.37
18	10001047	Boneless Chicken Wings (500 gm)	16010000	PKT	1	413.01	206.51	0.00	0.00	0.00	0.00	12%	24.78	0.00	0.00			231.29
19	10001850	Chicken Pepperoni (NAP)	16010000	PKT	1	675.84	168.96	0.00	0.00	0.00	0.00	12%	20.28	0.00	0.00			189.24
20	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			1,270.75
21	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			352.23
22	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	EA	200	0.95	190.00	0.00	0.00	0.00	0.00	18%	34.20	0.00	0.00			224.20
23	20000049	Parchment Papers (250 Sheets)	48062000	PKT	1	187.5	187.50	0.00	0.00	0.00	0.00	12%	22.50	0.00	0.00			210.00
24	20000065	Paper Napkin (100pc) New Specs	48182000	PKT	25	17.08	427.00	0.00	0.00	0.00	0.00	18%	76.86	0.00	0.00			503.86
25	20000067	Regular Corrugated Sheet (100 Pc)	48191090	EA	100	0.56	56.00	0.00	0.00	0.00	0.00	18%	10.08	0.00	0.00			66.08
26	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	EA	100	0.58	58.00	0.00	0.00	0.00	0.00	18%	10.44	0.00	0.00			68.44
27	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00	0.00	0.00	0.00	0.00	18%	38.88	0.00	0.00			254.88
28	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00	0.00	0.00	0.00	0.00	18%	58.50	0.00	0.00			383.50
29	30000117	Paper Glass-150 ml	48236900	EA	300	0.55	165.00	0.00	0.00	0.00	0.00	18%	29.70	0.00	0.00			194.70
30	30000878	New Cap With Net	65050090	EA	1	81.26	81.26	0.00	0.00	0.00	0.00	5%	4.06	0.00	0.00			85.32
31	30001833	Arm sleeves- Men	61169990	EA	6	72.25	433.56	0.00	0.00	0.00	0.00	5%	21.68	0.00	0.00			455.24

Taxable Amt	19,587.19	GST Amt	2,421.45	CESS Amt	0	TCS Amt	0	Total Amt	22,226.54
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Gross Weight(in KG) 203.120
 Net Weight(in KG) 172.137.5

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

Road Pe... Way
 H... N...
 Appl... able)

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-142
PO Number :	PO-144
Transaction Date :	31-10-2023 12:00 pm
Invoice Number :	pb2020011545
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 - 31-01-2024
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 Code	Item Code	Unit	Unit Price	Quantity	Amount	Sub Total	IGST Rate	IGST Amount in Rs	Other Taxes	Discount	Grand Total	Basic	Tax
I DOM CAP WITH NET NO	-	1419	NOS(1NOS)	81.26	1	-	81.26	5%	4.06	-	0.00	85.32	-	-

2	DOM ARM SLEEVES-MEN	-	2199	NOS(1NOS)	72.26	6	-	433.56	5%	21.68	-	0.00	455.24	-	-
3	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	168.96	1	-	168.96	12%	20.28	-	0.00	189.24	-	-
4	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	118.06	1	-	118.06	12%	14.17	-	0.00	132.23	-	-
5	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	10	-	1350	5%	67.5	-	0.00	1417.5	-	-
6	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.88	-	0.00	165.41	-	-
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	10	-	1456.5	5%	72.83	-	0.00	1529.33	-	-
8	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	6	-	1145.46	5%	57.27	-	0.00	1202.73	-	-
9	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	5	-	42	12%	5.04	-	0.00	47.04	-	-
10	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38	-	-
11	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.93	24	-	454.32	28%	127.21	54.52	0.00	636.05	-	-
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.88	1	-	146.88	12%	17.63	-	0.00	164.51	-	-
13	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	84.78	1	-	84.78	12%	10.17	-	0.00	94.95	-	-
14	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	118	1	-	118	12%	14.16	-	0.00	132.16	-	-
15	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.64	-	0.00	99.27	-	-
16	DOM CHICKEN MEAT BALLS FROZEN 690GM	-	1279	PAC(690GR)	253.92	1	-	253.92	12%	30.47	-	0.00	284.39	-	-
17	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	321.75	0.5	-	160.875	12%	19.31	-	0.00	180.185	-	-
18	DOM CHEESE MOZERELLA	-	1217	KGS(1000GR)	389.84	24	-	9356.16	12%	1122.74	-	0.00	10478.9	-	-

	DICED KG														
19	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.07	1	-	236.07	12%	28.33	-	0.00	264.4	-	-
20	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	486.38	0.5	-	243.19	12%	29.18	-	0.00	272.37	-	-
21	DOM CHICKEN WING BONLESS FROZEN 500GM	-	1233	PAC(500GR)	206.55	1	-	206.55	12%	24.79	-	0.00	231.34	-	-
22	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.15	108.92	0.00	1270.75	-	-
23	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.85	10	-	298.5	18%	53.73	-	0.00	352.23	-	-
24	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.95	200	-	190	18%	34.2	-	0.00	224.2	-	-
25	DOM PARCHMENT PAPERS SHEET 250NO	-	1260	PAC(250NOS)	187.5	1	-	187.5	12%	22.5	-	0.00	210	-	-
26	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.08	25	-	427	18%	76.86	-	0.00	503.86	-	-
27	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08	-	-
28	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58	18%	10.44	-	0.00	68.44	-	-
29	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
30	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
31	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	300	-	165	18%	29.7	-	0.00	194.7	-	-

Sub Total Amount :	19587.22
Discount Amount :	-
Total Amount :	19587.22
Total Tax :	2639.3299
Taxable Amount :	19587.23
Grand Total :	22227 (0.4501)
Grand Total In Words :	Twenty Two thousand Two hundred and Twenty Seven only

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IGST 5%	4624.31	231.22	231.22	0
IGST 12%	11411.58	1369.41	1369.41	0
IGST 28%	1815.84	508.44	508.44	0
CESS 12%	1815.84	217.9	0	217.9
IGST 18%	1735.5	312.39	312.39	0

STORE EXECUTIVE SIGNATURE

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

#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**