

Tax Invoice



QW
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

P.O - 129

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 371671470026
eWay Bill Creation Date 14/10/2023
eWay Bill Expiry Date 15/10/2023

IRN: 2757ef8b0701c4f126363aa6538bec6597ec5cb919a1b6d9fba3cba339304a20

To: KARNAL HAVELI KARNAL HARYANA
 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

GSTIN 06AAADCT1597R1ZL

Contact Person
Contact Number

Place of Supply: Haryana

| | |
|--|-------------|
| INWARD | OUTWARD |
| Date: 14/10/23 | Time |
| S. No. | Invoice No. |
| Security Signature <i>Samson Thapa</i> | |

| 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 | 5 | 135 | 675.00 | | 0.00 | | 0.00 | 5% | 33.75 | 0.00 | 0.00 | | | 708.75 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 157.53 | 157.53 | | 0.00 | | 0.00 | 5% | 7.88 | 0.00 | 0.00 | | | 165.41 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 5 | 145.65 | 728.25 | | 0.00 | | 0.00 | 5% | 36.41 | 0.00 | 0.00 | | | 764.66 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 4 | 190.91 | 763.64 | | 0.00 | | 0.00 | 5% | 38.18 | 0.00 | 0.00 | | | 801.82 |
| 5 | 10001988 | Snack Dressing (NAP) | 21039030 | CV | 1 | 67.49 | 809.88 | | 0.00 | | 0.00 | 12% | 97.19 | 0.00 | 0.00 | | | 907.07 |
| 6 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.7 | 114.00 | | 0.00 | | 0.00 | 5% | 5.70 | 0.00 | 0.00 | | | 119.70 |
| 7 | 10000721 | Diced Mozzarella &c: New Specs | 04063000 | CV | 1 | 389.84 | 4678.08 | | 0.00 | | 0.00 | 12% | 561.37 | 0.00 | 0.00 | | | 5,239.45 |
| 8 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 2 | 26.2 | 1257.60 | | 0.00 | | 0.00 | 18% | 226.37 | 0.00 | 0.00 | | | 1,483.97 |
| 9 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 2 | 248.11 | 248.11 | | 0.00 | | 0.00 | 18% | 44.66 | 0.00 | 0.00 | | | 292.77 |
| 10 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 4 | 18.91 | 1815.36 | | 0.00 | | 0.00 | 28% | 508.30 | 12% | 217.84 | | | 2,541.50 |
| 11 | 20000032 | Kitchen Roll (1 Ply) | 48189000 | PKT | 1 | 29.85 | 298.50 | | 0.00 | | 0.00 | 18% | 53.73 | 0.00 | 0.00 | | | 352.23 |
| 12 | 30000001 | Blue Dusters | 63071010 | EA | 5 | 9 | 45.00 | | 0.00 | | 0.00 | 5% | 2.25 | 0.00 | 0.00 | | | 47.25 |
| 13 | 30000143 | Belt New Spec. | 62171010 | EA | 1 | 75 | 75.00 | | 0.00 | | 0.00 | 5% | 3.75 | 0.00 | 0.00 | | | 78.75 |

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020011763 |
| Order Number | 13775027 |
| Date | Oct 14, 2023 |
| SAP Doc No | 18910264 |

Gross Weight(in KG) 133.651
 Net Weight(in KG) 116.822

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 15,000

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 11,665.95 | GST Amt | 1,619.54 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 13,503.33 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

| | |
|--|-------------------------|
| Remarks (Any Shortage/Excess/Return) | |
| 1. | |
| 2. | |
| 3. | |
| 4. | |
| 5. | |
| 6. | |
| Amount in Words: Thirteen Thousand Five Hundred Three Rupees Thirty Three Paise Only | |
| Received By: _____ | Sign: _____ |
| Stamp: _____ | Driver Name/Sign: _____ |
| | Contact Number |

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|---|
| Transaction No. : | SE-135 |
| PO Number : | PO-129 |
| Transaction Date : | 31-10-2023 03:27 pm |
| Invoice Number : | PB2020011763 |
| 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.raai@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 : | - |

| Sl No | Name | UOM | Qty | Rate | Total | Tax | Net Total | GST | | Total | Tax | Total |
|-------|------------------------|-----|------|-----------|-------|-----|-----------|------|--------------|-------|------|--------|
| | | | | | | | | Rate | Amount in Rs | | | |
| 1 | DOM BELT NEW NO | - | 1378 | NOS(1NOS) | 75 | 1 | 75 | 5% | 3.75 | - | 0.00 | 78.75 |
| 2 | DOM HKS DUSTER BLUE NO | - | 1322 | NOS(1NOS) | 9 | 5 | 45 | 5% | 2.25 | - | 0.00 | 47.25 |
| 3 | DOM HKS KITCHEN | - | 1304 | NOS(1NOS) | 29.85 | 10 | 298.5 | 18% | 53.73 | - | 0.00 | 352.23 |

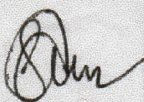
| ROLL NO | | | | | | | | | | | | | | | |
|---------|---|---|------|-------------|-----------|----|---|-----------|-----|----------|----------|------|-----------|---|---|
| 4 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.91 | 96 | - | 1815.36 | 28% | 508.3008 | 217.8432 | 0.00 | 2541.504 | - | - |
| 5 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 248.11333 | 1 | - | 248.11333 | 18% | 44.6604 | - | 0.00 | 292.77373 | - | - |
| 6 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 26.2 | 48 | - | 1257.6 | 18% | 226.368 | - | 0.00 | 1483.968 | - | - |
| 7 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 389.84 | 12 | - | 4678.08 | 12% | 561.3696 | - | 0.00 | 5239.4496 | - | - |
| 8 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.7 | 20 | - | 114 | 5% | 5.7 | - | 0.00 | 119.7 | - | - |
| 9 | DOM SAUCE SNACK DRESSING KG | - | 1311 | KGS(1000GR) | 67.49 | 12 | - | 809.88 | 12% | 97.1856 | - | 0.00 | 907.0656 | - | - |
| 10 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 190.91 | 4 | - | 763.64 | 5% | 38.182 | - | 0.00 | 801.822 | - | - |
| 11 | DOM DOUGH COLD BUTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 145.65 | 5 | - | 728.25 | 5% | 36.4125 | - | 0.00 | 764.6625 | - | - |
| 12 | DOM DOUGH HAND TOSSED LARGE 495GM | - | 1216 | TRAY(6NOS) | 157.53 | 1 | - | 157.53 | 5% | 7.8765 | - | 0.00 | 165.4065 | - | - |
| 13 | DOM DOUGH HAND TOSSED REG 155GM | - | 1817 | TRAY(15NOS) | 135 | 5 | - | 675 | 5% | 33.75 | - | 0.00 | 708.75 | - | - |


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

| | |
|------------------------|---|
| Sub Total Amount : | 11665.95333 |
| Discount Amount : | - |
| Total Amount : | 11665.95333 |
| Total Tax : | 1837.3786 |
| Taxable Amount : | 11665.953329999998 |
| Grand Total : | 13503 (-0.33193) |
| Grand Total In Words : | Thirteen thousand Five hundred a Three only |

| | Total IGST | Total CESS | Total IGST | Total CESS |
|----------|------------|------------|------------|------------|
| IGST 5% | 2558.42 | 127.921 | 127.921 | 0 |
| IGST 18% | 1804.21333 | 324.7584 | 324.7584 | 0 |
| CESS 12% | 1815.36 | 217.8432 | 0 | 217.8432 |
| IGST 28% | 1815.36 | 508.3008 | 508.3008 | 0 |
| IGST 12% | 5487.96 | 658.5552 | 658.5552 | 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