

Tax Invoice



P.O. - 95

Invoice Number	PB2020011981
Order Number	13775042
Date	Oct 18, 2023
SAP Doc No	18910269

FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 150055 MOHALI  
 INDIA State: Punjab State Code: 03

To: KARNAL HAVELI KARNAL, HARYANA DPI: DPI64518  
 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

#Grub Hub@Kamal

INWARD	OUTWARD
Date: 18/10/23	Time
S. No.	Invoice No.

Security Signature: *[Signature]*

Contact Person  
 Contact Number  
 Place of Supply: Haryana

eWay Bill Expiry Date 19/10/2023

eWay Bill Creation Date: 18/10/2023

IRN: 1c07d8ce6121e815b208a9927b0ec60d26093eb12c077386307109eca6f2b336

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	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
2	10001842	Cheesy Dip NAP-20g	04069000	CV	1	9.95	1432.80	0.00	0.00	0.00	0.00	12%	171.94		0.00			1,604.74
3	20001287	Regular: Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00	0.00	0.00	18%	38.88		0.00			254.88

Taxable Amt	2,102.64	GST Amt	337.9	CESS Amt	0	TCS Amt	0	Total Amt	2,495
-------------	----------	---------	-------	----------	---	---------	---	-----------	-------

Gross Weight(in KG) 15,252

Net Weight(in KG) 15,156

Road Permit/Way bill No (if Applicable):

Transporter Name  
 Veh. No.

*[Signature]*  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

Jubilant FoodWorks Ltd.

(Authorised Signatory)

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

## KARNAL

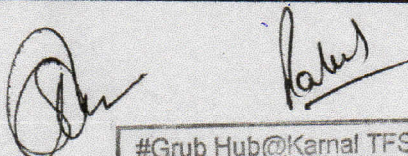
Transaction No. :	SE-139
PO Number :	PO-93
Transaction Date :	31-10-2023 04:40 pm
Invoice Number :	PB2020011981
Batch Number :	-
Invoice Date :	31-10-2023
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	Jubilant Food Works Limited
Description :	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 - 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	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM LID REGULAR NO	-	1369	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
2	DOM DIP CHEESY 20GM	-	1503	NOS(1NOS)	9.95	144	-	1432.8	12%	171.936	-	0.00	1604.736	-	-
3	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	24	-	453.84	28%	127.0752	54.4608	0.00	635.376	-	-

Sub Total Amount :	2102.64
Discount Amount :	-
Total Amount :	2102.64
Total Tax :	392.352
Taxable Amount :	2102.64
Grand Total :	2495 (0.008)
Grand Total In Words :	Two thousand Four hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	216	38.88	38.88	0
IGST 12%	1432.8	171.936	171.936	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	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  
 GSTIN: 07ADCT1597R1ZL

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