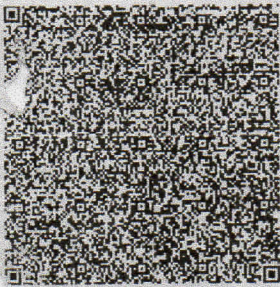


Tax Invoice



GRUBHUB KARNAL
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

20-125

#Grub Hub @ Karnal
 IN WARD ✓
 OUT WARD
 Date *25/10/23* Time *10:05 AM*
 S.No. Invoice No.
 Security Signature

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 391676923349
 eWay Bill Creation Date 25/10/2023

eWay Bill Expiry Date 26/10/2023

IRN: 996d85b934e0a8098c5e7c8ec76cdabe7a00761aea3b4232a327015ea1664465

Invoice Number PB2020012405
 Order Number 13775069
 Date Oct 25, 2023
 SAP Doc No 18910280

To: KARNAL HAVELI KARNAL HARYANA DPT: 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: 05

GSTIN 06AADCT1597R1ZL

Contact Person
 Contact Number
 Place of Supply: Haryana

S.No.	Material Code	Material Descriptive:1	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	12	135	1620.00	0.00	0.00	0.00	0.00	5%	81.00	0.00	0.00	0.00	0.00	1,701.00
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	8	145.65	1165.20	0.00	0.00	0.00	0.00	5%	58.26	0.00	0.00	0.00	0.00	1,223.46
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	190.91	954.55	0.00	0.00	0.00	0.00	5%	47.73	0.00	0.00	0.00	0.00	1,002.28
5	10000006	Chef Special Cuisine	15079010	CV	1	267.31	5346.20	0.00	0.00	0.00	0.00	5%	267.31	0.00	0.00	0.00	0.00	5,613.51
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.29	25.29	0.00	0.00	0.00	0.00	12%	3.03	0.00	0.00	0.00	0.00	28.32
7	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PK1	1	176.08	176.08	0.00	0.00	0.00	0.00	12%	21.13	0.00	0.00	0.00	0.00	197.21
8	80000390	New Pizza Sauce (Job Work)	21039090	CV	1	94.43	1699.74	0.00	0.00	0.00	0.00	12%	203.97	0.00	0.00	0.00	0.00	1,903.71
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	255.99	255.99	0.00	0.00	0.00	0.00	5%	12.80	0.00	0.00	0.00	0.00	268.79
10	10011843	Gouda Flavoured Dressing (NAP)	21039030	PKT	1	159.38	159.38	0.00	0.00	0.00	0.00	12%	19.13	0.00	0.00	0.00	0.00	178.51
11	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.25	216.25	0.00	0.00	0.00	0.00	12%	25.95	0.00	0.00	0.00	0.00	242.20
12	10000000	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
13	10000000	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00	0.00	0.00	0.00	0.00	5%	5.70	0.00	0.00	0.00	0.00	119.70

Tax Invoice



Invoice Number	PB2020012405
Order Number	13775069
Date	Oct 25, 2023
SAP Doc No	18910280

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	10000124	Arancini 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			99.27
2	10000551	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	1	479.13	359.35	0.00	0.00	0.00	0.00	12%	43.12	0.00	0.00			402.47
3	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			180.19
4	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			132.23
5	10000721	Diced Mozarella à" New Specs	04063000	CV	1	389.84	4678.08	0.00	0.00	0.00	0.00	12%	561.37	0.00	0.00			5,239.45
6	10000822	Pert 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
7	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
8	10002031	New Chicken Pepperoni	16010000	PKT	1	680.13	170.03	0.00	0.00	0.00	0.00	12%	20.40	0.00	0.00			190.43
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80	0.00	0.00	0.00	0.00	18%	113.18	0.00	0.00			741.98
10	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			419.58
11	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			311.85
12	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			146.39
13	20000392	Spoon (Wooden)	44199090	PKT	2	0.66	132.00	0.00	0.00	0.00	0.00	12%	15.84	0.00	0.00			147.84
14	20000469	Box Taco Mexicana Veg new	48191010	PKT	1	3.41	341.00	0.00	0.00	0.00	0.00	18%	61.38	0.00	0.00			402.38
15	20000805	Stuffed Garlic Bread-Multioption	48191010	PKT	1	3.79	379.00	0.00	0.00	0.00	0.00	18%	68.22	0.00	0.00			447.22
16	20001287	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			254.88
17	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	463.53	463.53	0.00	0.00	0.00	0.00	18%	83.44	0.00	0.00			546.97
18	30000117	Paper Glass-150 ml	48236900	PKT	3	0.55	165.00	0.00	0.00	0.00	0.00	18%	29.70	0.00	0.00			194.70

Taxable Amt	21,208.49	GST Amt	1,962.37	CESS Amt	0	TCS Amt	0	Total Amt	23,170.86
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Gross Weight(in KG) 184.150

Net Weight(in KG) 150,157.5

Signature: *[Signature]* Date: 25/10/23 Time: 10:05 PM

Invoice No. *[Blank]*

Security Signature *[Signature]*

Road Permit/Way bill No (if Applicable):

(IFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.


KARNAL

Transaction No. :	SE-143
PO Number :	PO-125
Transaction Date :	31-10-2023 12:13 pm
Invoice Number :	PB2020012405
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 :	-

Sl. No.	Name	HSN/SAC Code	Unit	Tax Price	Quantity	Amount	Net Total	GST		Tax	Discount	Grand Total	Batch	Date
								Rate	Amount in Rs					
1	DOM HKS SUMA BREAK-UP 5LTR	1326	NOS(1NOS)	464.31	1	-	464.31	18%	83.5758	-	0.00	547.8858	-	-
2	DOM BOX TACO	1317	NOS(1NOS)	3.41	100	-	341	18%	61.38	-	0.00	402.38	-	-

	MEXICANA VEG NO													
3	DOM OIL CHEF SPECIAL CUISINE 500ML	-	1245	PAC(500ML)	267.31	20	-	5346.2	5%	267.31	-	0.00	5613.51	-
4	DOM STUFFED GARLIC BREAD NO	-	1328	NOS(1NOS)	3.79	100	-	379	18%	68.22	-	0.00	447.22	-
5	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	-	1450	NOS(1NOS)	14.85	20	-	297	5%	14.85	-	0.00	311.85	-
6	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	19.98	20	-	399.6	5%	19.98	-	0.00	419.58	-
7	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	12	-	1620	5%	81	-	0.00	1701	-
8	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.8765	-	0.00	165.4065	-
9	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	8	-	1165.2	5%	58.26	-	0.00	1223.46	-
10	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	5	-	954.55	5%	47.7275	-	0.00	1002.2775	-
11	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	1	-	25.29	12%	3.0348	-	0.00	28.3248	-
12	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	176.08	1	-	176.08	12%	21.1296	-	0.00	197.2096	-
13	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.43	18	-	1699.74	12%	203.9688	-	0.00	1903.7088	-
14	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	255.99	1	-	255.99	5%	12.7995	-	0.00	268.7895	-
15	DOM SAUCE GOUDA FLAVOURED DRESSING NAP KG	-	1457	KGS(1000GR)	159.39	1	-	159.39	12%	19.1268	-	0.00	178.5168	-
16	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	216.25	1	-	216.25	12%	25.95	-	0.00	242.2	-
17	DOM CHICKEN RASHERS	-	1235	PAC(250GR)	118	1	-	118	12%	14.16	-	0.00	132.16	-

	FROZEN 250GM														
18	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-
20	DOM CHICKEN WINGS ROASTED FROZEN 750GM	-	1238	PAC(750GR)	479.13	0.75	-	359.3475	12%	43.1217	-	0.00	402.4692	-	-
21	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	321.75	0.5	-	160.875	12%	19.305	-	0.00	180.18	-	-
22	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	236.22	0.5	-	118.11	12%	14.1732	-	0.00	132.2832	-	-
23	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.3696	-	0.00	5239.4496	-	-
24	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	236.065	1	-	236.065	12%	28.3278	-	0.00	264.3928	-	-
25	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	486.38	0.5	-	243.19	12%	29.1828	-	0.00	272.3728	-	-
26	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	680.13	0.25	-	170.0325	12%	20.4039	-	0.00	190.4364	-	-
27	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-
28	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11333	0.5	-	124.05667	18%	22.3302	-	0.00	146.38687	-	-
29	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	200	-	132	12%	15.84	-	0.00	147.84	-	-
30	DOM LID REGULAR NO	-	1369	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
31	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.55	300	-	165	18%	29.7	-	0.00	194.7	-	-


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

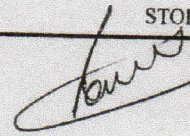
Sub Total Amount :	21209.31667
Discount Amount :	-
Total Amount :	21209.31667
Total Tax :	1962.5031
Taxable Amount :	21209.31667
Grand Total :	23172 (0.18023)

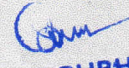
Grand Total In Words :

Twenty Three thousand One hundred and Seventy Two only

IGST 18%	2318.16667	417.27	417.27	0
IGST 5%	10310.07	515.5035	515.5035	0
IGST 12%	8581.08	1029.7296	1029.7296	0

STORE EXECUTIVE SIGNATURE




 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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

