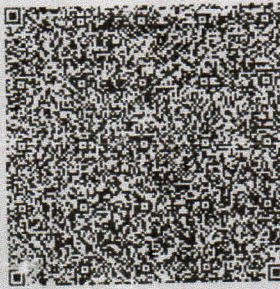


Tax Invoice



#Grub Hub@Karnal

INWARD	OUTWARD
Date	Time
S. No.	Invoice No.

Security Signature *[Signature]*

Invoice Number	PB2020012618
Order Number	13775080
Date	Oct 28, 2023
SAP Doc No	18910286

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 321678710685

eWay Bill Creation Date 28/10/2023

eWay Bill Expiry Date 29/10/2023

To: KARNAL HAVELI KARNAL HARYANA
 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

DPI: DPI164518

GSTIN 06AAADC11597R1ZL

Contact Person

Contact Number

Place of Supply: Haryana

DO

[Signature]

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

IRIN: 1f5ed3942ecde301b12a9347ec20366b43c0a9f4caac7e60af22402e0d9c18ba

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	7	135	945.00	0.00	0.00	0.00	0.00	5%	47.25	0.00	0.00	0.00	992.25	
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	165.41	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	145.65	582.60	0.00	0.00	0.00	0.00	5%	29.13	0.00	0.00	0.00	611.73	
4	80010290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	190.91	190.91	0.00	0.00	0.00	0.00	5%	9.55	0.00	0.00	0.00	200.46	
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	190.91	572.73	0.00	0.00	0.00	0.00	5%	28.64	0.00	0.00	0.00	601.37	
6	10000074	Pizza Sauce	21039090	CV	1	142.59	1711.08	0.00	0.00	0.00	0.00	12%	205.33	0.00	0.00	0.00	1,916.41	
7	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.4	33.60	0.00	0.00	0.00	0.00	12%	4.03	0.00	0.00	0.00	37.63	
8	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT,	4	25.29	101.16	0.00	0.00	0.00	0.00	12%	12.14	0.00	0.00	0.00	113.30	
9	10001869	Mint Mayonnaise (NAP)	21039030	PKT,	1	164.39	82.20	0.00	0.00	0.00	0.00	12%	9.86	0.00	0.00	0.00	92.06	
10	10002375	Peri Peri Pizza Sauce-Dom's	21032000	PKT	1	176.08	176.08	0.00	0.00	0.00	0.00	12%	21.13	0.00	0.00	0.00	197.21	
11	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	268.79	
12	10031844	Harrissa Mayo (NAP)	21039030	PKT	1	146.88	146.88	0.00	0.00	0.00	0.00	12%	17.63	0.00	0.00	0.00	164.51	
13	10000124	Aranjini veg patty (480 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	99.27	

Tax Invoice



PO - MS

Invoice Number	PB2020012618
Order Number	13775080
Date	Oct 28, 2023
SAP Doc No	18910286

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
14	10000721	Diced Mozzarella 4C" 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
15	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
16	80000530	Panear 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
17	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
18	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			68.44
19	20000333	Box Taco Veg with corr.sheet (ST)	48191010	PKT	1	2.46	123.00	0.00	0.00	0.00	0.00	18%	22.14	0.00	0.00			145.14
20	20000392	Spoon (Wooden)	44199090	PKT	1	0.66	66.00	0.00	0.00	0.00	0.00	12%	7.92	0.00	0.00			73.92
21	20001287	Regular Lidless 2.0 - Dorn	48191010	PK1	1	2.16	216.00	0.00	0.00	0.00	0.00	18%	38.88	0.00	0.00			254.88
22	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
23	30002100	SUMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,243.75	1243.75	0.00	0.00	0.00	0.00	18%	223.88	0.00	0.00			1,467.63

Taxable Amt	13,254.76	GST Amt	1,700	CESS Amt	0	TCS Amt	0	Total Amt	15,053.68
-------------	-----------	---------	-------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 125.705
 Net Weight(in KG) 109.016

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 16.000

Sam
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

PO - 1540
10-26-23
10/28/23

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-141
PO Number :	PO-143
Transaction Date :	31-10-2023 05:30 pm
Invoice Number :	PB20200012618
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.raijublfood.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 :	-

									Rate	Amount in Rs					
1	SUMA J512 5 LTR	-	2117	NOS(INOS)	1243.75	1	-	1243.75	18%	223.875	-	0.00	1467.625	-	-
2	DOM CUP PAPER 150ML NO	-	1375	NOS(INOS)	0.55	300	-	165	18%	29.7	-	0.00	194.7	-	-
3	DOM LID REGULAR NO	-	1369	NOS(INOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-

4	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.66	100	-	66	12%	7.92	-	0.00	73.92	-	-
5	DOM BOX TACO VEG W CORR SHEET NO	-	1297	NOS(1NOS)	2.46	50	-	123	18%	22.14	-	0.00	145.14	-	-
6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	100	-	58	18%	10.44	-	0.00	68.44	-	-
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	248.11333	0.5	-	124.05667	18%	22.3302	-	0.00	146.38687	-	-
9	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	389.84	12	-	4678.08	12%	561.3696	-	0.00	5239.4496	-	-
11	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-
12	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	146.88	1	-	146.88	12%	17.6256	-	0.00	164.5056	-	-
13	DOM MASALA FLAKES CHILLI RED 8GM SACHET	-	1286	PAC(500NOS)	255.99	1	-	255.99	5%	12.7995	-	0.00	268.7895	-	-
14	DOM SAUCE PERI PERI KG	-	1315	KGS(1000GR)	176.08	1	-	176.08	12%	21.1296	-	0.00	197.2096	-	-
15	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	164.39	0.5	-	82.195	12%	9.8634	-	0.00	92.0584	-	-
16	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	4	-	101.16	12%	12.1392	-	0.00	113.2992	-	-
17	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	4	-	33.6	12%	4.032	-	0.00	37.632	-	-
18	DOM SAUCE PIZZA KG	-	1455	KGS(1000GR)	142.59	12	-	1711.08	12%	205.3296	-	0.00	1916.4096	-	-
19	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	190.91	4	-	763.64	5%	38.182	-	0.00	801.822	-	-
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	145.65	4	-	582.6	5%	29.13	-	0.00	611.73	-	-
21	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	157.53	1	-	157.53	5%	7.8765	-	0.00	165.4065	-	-
22	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	135	7	-	945	5%	47.25	-	0.00	992.25	-	-

Sub Total Amount :

13254.75167

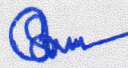
Discount Amount :

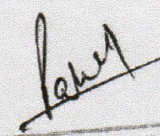
-

Total Amount :	13254.75167
Total Tax :	1808.9038
Taxable Amount :	13254.751669999998
Grand Total :	15064 (0.34453)
Grand Total In Words :	Fifteen thousand and Sixty Four only

IGST 18%	2558.60667	460.5492	460.5492	0
IGST 12%	7083.705	850.0446	850.0446	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0
IGST 5%	2704.76	135.238	135.238	0

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER


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

