

Tax Invoice

Invoice Number	PB2020012862
Order Number	13775096
Date	Nov 1, 2023
SAP Doc No	18910293

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

P.O. - 155

#Grub Hub@Karnal

INWARD OUTWARD

Date *1/11/23* Time

S. No. Invoice No.

Security Signature *Samsan*

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 331680983740
 eWay Bill Creation Date 01/11/2023

eWay Bill Expiry Date 02/11/2023

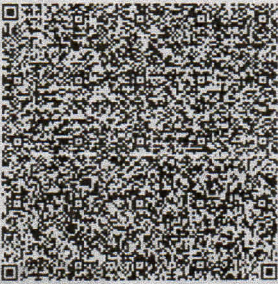
IRN: d1a9ad6809bbe347aceaeb3b474984073e203bf3fcbce24da4f4f889ca3p1

To: KARNAL HAVELI KARNAL HARYANA
 TFS (P&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer, State
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

Contact Person
 Contact Number
 Place of Supply: Haryana

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	9	122.78	1105.02	0.00	0.00	0.00	0.00	5%	55.25	0.00	0.00			1,160.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	147.03	147.03	0.00	0.00	0.00	0.00	5%	7.35	0.00	0.00			154.38
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	135.45	1083.60	0.00	0.00	0.00	0.00	5%	54.18	0.00	0.00			1,137.78
4	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	85.48	85.48	0.00	0.00	0.00	0.00	12%	10.26	0.00	0.00			95.74
5	10000075	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			119.70
6	10000721	Diced Mozzarella â€” New Specs	04063000	CV	2	381.51	9156.24	0.00	0.00	0.00	0.00	12%	1,098.75	0.00	0.00			10,254.99
7	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
8	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.91	907.63	0.00	0.00	0.00	0.00	28%	254.15	12%	108.92			1,270.75
9	20000021	Box - Parcel Veg	48192020	PKT	1	2.24	224.00	0.00	0.00	0.00	0.00	18%	40.32	0.00	0.00			264.32
10	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.94	94.00	0.00	0.00	0.00	0.00	18%	16.92	0.00	0.00			110.92
11	20000065	Paper Napkin (100pc) New Specs	48182000	CV	2	17.06	853.00	0.00	0.00	0.00	0.00	18%	153.54	0.00	0.00			1,006.54
12	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	18%	10.08	0.00	0.00			66.08
13	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

Tax Invoice



Invoice Number	FB2020012862
Order Number	13775086
Date	Nov 1, 2023
SAP Doc No	18910293

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	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.88	88.00	0.00	0.00	0.00	0.00	5 %	4.40	0.00	0.00			92.40
2	30000117	Paper Glass-150 ml	48236900	PKT	3	0.54	162.00	0.00	0.00	0.00	0.00	18 %	29.16	0.00	0.00			191.16
3	30000489	Shirt Gents With Logo- Medium	62059050	EA	1	375.3	375.30	0.00	0.00	0.00	0.00	5 %	18.77	0.00	0.00			394.07

Taxable Amt	15,296.15	GST Amt	1,910.89	CESS Amt	0	TCS Amt	0	Total Amt	17,315.96
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

Gross Weight(in KG) 131.443

Net Weight(in KG) 108.402

Road Permit/Way bill No (if Applicable):


Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Seventeen Thousand Three Hundred Fifteen Rupees Ninety Six Paise Only

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-168
PO Number :	PO-155
Transaction Date :	14-11-2023 12:24 pm
Invoice Number :	PB2020012862
Batch Number :	-
Invoice Date :	14-11-2023
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	GST		Other Taxes	Discount	Grand Total	Invoice Number	Invoice Code
									Rate	Amount in Rs					
1	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-
2	DOM CORRUGATED SHEET	-	1261	PAC(250NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08	-	-

	GARLIC & TACO 250NO														
3	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	17.06	50	-	853	18%	153.54	-	0.00	1006.54	-	-
4	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.94	100	-	94	18%	16.92	-	0.00	110.92	-	-
5	DOM PARCEL BOX VEG NO	-	1275	NOS(1NOS)	2.24	100	-	224	18%	40.32	-	0.00	264.32	-	-
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-
7	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-
8	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	381.51	24	-	9156.24	12%	1098.7488	-	0.00	10254.9888	-	-
9	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-
10	DOM CHEESE ORANGE CHEDDAR KG	-	1292	KGS(1000GR)	85.48	1	-	85.48	12%	10.2576	-	0.00	95.7376	-	-
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135.45	8	-	1083.6	5%	54.18	-	0.00	1137.78	-	-
12	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	147.03	1	-	147.03	5%	7.3515	-	0.00	154.3815	-	-
13	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	122.78	9	-	1105.02	5%	55.251	-	0.00	1160.271	-	-
14	DOM UNIFORM SHIRT MALE SIZE LARGE NO	-	1854	NOS(1NOS)	375.3	1	-	375.3	5%	18.765	-	0.00	394.065	-	-
15	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.54	300	-	162	18%	29.16	-	0.00	191.16	-	-
16	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.88	100	-	88	5%	4.4	-	0.00	92.4	-	-

Sub Total Amount :	15296.15
Discount Amount :	-
Total Amount :	15296.15
Total Tax :	2019.8099
Taxable Amount :	15296.15
Grand Total :	17316 (0.0401)
Grand Total In Words :	Seventeen thousand Three hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2233.8	402.084	402.084	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0


	GARLIC & TACO 250NO														
3	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	17.06	50	-	853	18%	153.54	-	0.00	1006.54	-	-	
4	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.94	100	-	94	18%	16.92	-	0.00	110.92	-	-	
5	DOM PARCEL BOX VEG NO	1275	NOS(1NOS)	2.24	100	-	224	18%	40.32	-	0.00	264.32	-	-	
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	48	-	907.68	28%	254.1504	108.9216	0.00	1270.752	-	-	
7	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-	
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	381.51	24	-	9156.24	12%	1098.7488	-	0.00	10254.9888	-	-	
9	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-	
10	DOM CHEESE ORANGE CHEDDAR KG	1292	KGS(1000GR)	85.48	1	-	85.48	12%	10.2576	-	0.00	95.7376	-	-	
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	135.45	8	-	1083.6	5%	54.18	-	0.00	1137.78	-	-	
12	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	147.03	1	-	147.03	5%	7.3515	-	0.00	154.3815	-	-	
13	DOM DOUGH HAND TOSSED REG 155GM	1817	TRAY(15NOS)	122.78	9	-	1105.02	5%	55.251	-	0.00	1160.271	-	-	
14	DOM UNIFORM SHIRT MALE SIZE LARGE NO	1854	NOS(1NOS)	375.3	1	-	375.3	5%	18.765	-	0.00	394.065	-	-	
15	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	0.54	300	-	162	18%	29.16	-	0.00	191.16	-	-	
16	DOM SURGICAL CAP 21INCH NO	1346	NOS(1NOS)	0.88	100	-	88	5%	4.4	-	0.00	92.4	-	-	


Sub Total Amount :	15296.15
Discount Amount :	-
Total Amount :	15296.15
Total Tax :	2019.8099
Taxable Amount :	15296.15
Grand Total :	17316 (0.0401)
Grand Total In Words :	Seventeen thousand Three hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2233.8	402.084	402.084	0
CESS 12%	907.68	108.9216	0	108.9216
IGST 28%	907.68	254.1504	254.1504	0

IGST 12%	9241.72	1109.0064	1109.0064	0
IGST 5%	2912.95	145.6475	145.6475	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

