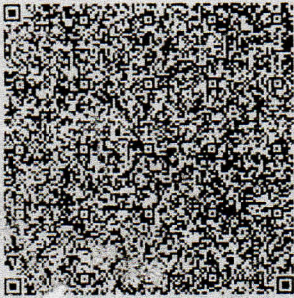


Tax Invoice

90-170

*(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER*



**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** 10014063060313  
**eWay Bill Number** 361686150532  
**eWay Bill Creation Date** 11/11/2023  
**eWay Bill Expiry Date** 12/11/2023

#Grub Hub@Karnal

IN WARD	OUT WARD
Date 11/11/23	Time
S. No.	Invoice No.
Security Signature <i>Sanjay</i>	

**To:** KARNAL HAVELI KARNAL HARYANA DPT: DP/64518  
TFS (R&R WORKS) PRIVATE LIMITED  
Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
NH 44, Village Jhanjari  
132001 KARNAL  
INDIA State: Haryana State Code: 06

**GSTIN** 06AADCT1597R1ZL

**Contact Person**  
**Contact Number**

Place of Supply: Haryana

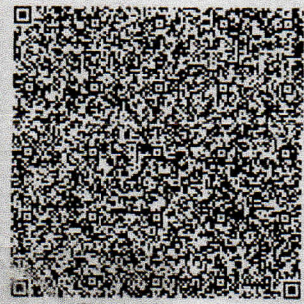
IRN: f02798e53c19840de6505c68101ae7c31678957878922001efa34189e402ae09

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	7	122.78	859.46	5%	0.00	5%	0.00	5%	42.97	0.00	0.00	0.00	0.00	902.43
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	147.03	294.06	5%	0.00	5%	0.00	5%	14.70	0.00	0.00	0.00	0.00	308.76
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	135.45	677.25	5%	0.00	5%	0.00	5%	33.86	0.00	0.00	0.00	0.00	711.11
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	174.35	1220.45	5%	0.00	5%	0.00	5%	61.02	0.00	0.00	0.00	0.00	1,281.47
5	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.29	50.58	12%	0.00	12%	0.00	12%	6.07	0.00	0.00	0.00	0.00	56.65
6	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	164.38	82.19	12%	0.00	12%	0.00	12%	9.86	0.00	0.00	0.00	0.00	92.05
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	28%	0.00	28%	0.00	28%	127.21	54.52	54.52	0.00	0.00	636.05
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	28%	0.00	28%	0.00	28%	127.28	54.55	54.55	0.00	0.00	636.39
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	94.4	1699.20	12%	0.00	12%	0.00	12%	203.90	0.00	0.00	0.00	0.00	1,903.10
10	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	121.88	1462.56	12%	0.00	12%	0.00	12%	175.51	0.00	0.00	0.00	0.00	1,638.07
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	467.41	116.85	12%	0.00	12%	0.00	12%	14.02	0.00	0.00	0.00	0.00	130.87
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.7	114.00	5%	0.00	5%	0.00	5%	5.70	0.00	0.00	0.00	0.00	119.70
13	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.63	88.63	12%	0.00	12%	0.00	12%	10.64	0.00	0.00	0.00	0.00	99.27



Tax Invoice

Invoice Number PB2020013485  
 Order Number 13775141  
 Date Nov 11, 2023  
 SAP Doc No 18910311



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
14	10000635	Chicken Tikka Masala	16010000	PKT	1	466.29	116.57		0.00		0.00	12 %	13.99		0.00			130.56
15	10000721	Diced Mozzarella aE" New Specs	04063000	CV	1	381.51	4578.12		0.00		0.00	12 %	549.37		0.00			5,127.49
16	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	463	231.50		0.00		0.00	12 %	27.78		0.00			259.28
17	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	476.74	238.37		0.00		0.00	12 %	28.60		0.00			266.97
18	10002031	New Chicken Pepperoni	16010000	PKT	1	678.55	169.64		0.00		0.00	12 %	20.36		0.00			190.00
19	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	26.2	628.80		0.00		0.00	18 %	113.18		0.00			741.98
20	80000441	thin crust medium	19012000	PKT	1	19.7	394.00		0.00		0.00	5 %	19.70		0.00			413.70
21	80000442	thin crust regular	19012000	PKT	1	14.55	291.00		0.00		0.00	5 %	14.55		0.00			305.55
22	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06		0.00		0.00	18 %	22.33		0.00			146.39
23	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
24	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.89	298.90		0.00		0.00	18 %	53.80		0.00			352.70
25	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	1	0.94	94.00		0.00		0.00	18 %	16.92		0.00			110.92
26	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.56	56.00		0.00		0.00	18 %	10.08		0.00			66.08
27	20000469	Box Taco Mexicana Veg new	48191010	PKT	1	3.24	324.00		0.00		0.00	18 %	58.32		0.00			382.32
28	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.16	216.00		0.00		0.00	18 %	38.88		0.00			254.88
29	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18 %	58.50		0.00			383.50
30	20001529	Box Regular-IHOP	48191010	PK1	1	3.91	391.00		0.00		0.00	18 %	70.38		0.00			461.38
31	300000001	Blue Dusters	63071010	EA	1	9	9.00		0.00		0.00	5 %	0.45		0.00			9.45
32	300000048	Surgical Caps (2" Stretched)	62102020	PKT	1	0.88	88.00		0.00		0.00	5 %	4.40		0.00			92.40
33	30000117	Paper Glass-150 ml	48236900	PKT	4	0.54	216.00		0.00		0.00	18 %	38.88		0.00			254.88
34	30000147	Sweaters	61109000	EA	1	363.75	363.75		0.00		0.00	5 %	18.19		0.00			381.94
35	30000727	Screen Medium - Perforated	76151030	PKT	1	220	1100.00		0.00		0.00	12 %	132.00		0.00			1,232.00



Tax Invoice

10-170

Invoice Number	PB2020013485
Order Number	13775141
Date	Nov 11, 2023
SAP Doc No	18910311


Taxable Amt	19,643.18	GST Amt	2,651.7	CESS Amt	0	TCS Amt	0	Total Amt	22,621.79
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Gross Weight(in KG) 228.529  
 Net Weight(in KG) 209.596.5

Road Permit/Way bill No (if Applicable):

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

Total Number Of Trays: 21,000

  
**(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: Twenty Two Thousand Six Hundred Twenty One Rupees Seventy Nine Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.



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

KARNAL

Transaction No. :	SE-161
PO Number :	PO-170
Transaction Date :	14-11-2023 10:54 am
Invoice Number :	PB2020013485
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.rai@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarakpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 29-02-2024
TIN Number :	-
GSTIN Number :	06AABCD1821CIZF
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	DOM SCREEN MEDIUM NO	-	1405	NOS(1NOS)	220	5	-	1100	12%	132	-	0.00	1232	-	-
2	SWEATERS	-	2128	NOS(1NOS)	363.75	1	-	363.75	5%	18.1875	-	0.00	381.9375	-	-
3	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.54	400	-	216	18%	38.88	-	0.00	254.88	-	-
4	DOM SURGICAL	-	1346	NOS(1NOS)	0.88	100	-	88	5%	4.4	-	0.00	92.4	-	-



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

KARNAL

Transaction No. :	SE-161
PO Number :	PO-170
Transaction Date :	14-11-2023 10:54 am
Invoice Number :	PB2020013485
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.rai@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 :	-

									Rate	Amount in Rs					
1	DOM SCREEN MEDIUM NO	-	1405	NOS(1NOS)	220	5	-	1100	12%	132	-	0.00	1232	-	-
2	SWEATERS	-	2128	NOS(1NOS)	363.75	1	-	363.75	5%	18.1875	-	0.00	381.9375	-	-
3	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	0.54	400	-	216	18%	38.88	-	0.00	254.88	-	-
4	DOM SURGICAL	-	1346	NOS(1NOS)	0.88	100	-	88	5%	4.4	-	0.00	92.4	-	-



	CAP 21 INCH NO																
5	DOM HKS DUSTER BLUE NO	1322	NOS(1NOS)	9	1	-	9	5%	0.45	-	0.00	9.45	-	-	-	-	-
6	DOM BOX REGULAR NEW NO	1256	NOS(1NOS)	3.91	100	-	391	18%	70.38	-	0.00	461.38	-	-	-	-	-
7	DOM BOX LIDLESS MEDIUM NO	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-	-	-	-
8	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.16	100	-	216	18%	38.88	-	0.00	254.88	-	-	-	-	-
9	DOM BOX TACO MEXICANA VEG NO	1317	NOS(1NOS)	3.24	100	-	324	18%	58.32	-	0.00	382.32	-	-	-	-	-
10	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.56	100	-	56	18%	10.08	-	0.00	66.08	-	-	-	-	-
11	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.94	100	-	94	18%	16.92	-	0.00	110.92	-	-	-	-	-
12	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	29.89	10	-	298.9	18%	53.802	-	0.00	352.702	-	-	-	-	-
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3008	217.8432	0.00	2541.504	-	-	-	-	-
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11333	0.5	-	124.05667	18%	22.3302	-	0.00	146.38687	-	-	-	-	-
15	DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO	1450	NOS(1NOS)	14.55	20	-	291	5%	14.55	-	0.00	305.55	-	-	-	-	-
16	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	1439	NOS(1NOS)	19.7	20	-	394	5%	19.7	-	0.00	413.7	-	-	-	-	-
17	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	26.2	24	-	628.8	18%	113.184	-	0.00	741.984	-	-	-	-	-
18	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	169.64	1	-	169.64	12%	20.3568	-	0.00	189.9968	-	-	-	-	-
19	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	476.74	0.5	-	238.37	12%	28.6044	-	0.00	266.9744	-	-	-	-	-
20	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	231.5	1	-	231.5	12%	27.78	-	0.00	259.28	-	-	-	-	-
21	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	381.51	12	-	4578.12	12%	549.3744	-	0.00	5127.4944	-	-	-	-	-
22	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	116.57	1	-	116.57	12%	13.9884	-	0.00	130.5584	-	-	-	-	-



23	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-
24	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.7	20	-	114	5%	5.7	-	0.00	119.7	-	-
25	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	116.58	1	-	116.58	12%	13.9896	-	0.00	130.5696	-	-
26	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	121.88	12	-	1462.56	12%	175.5072	-	0.00	1638.0672	-	-
27	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	94.4	18	-	1699.2	12%	203.904	-	0.00	1903.104	-	-
28	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.94	24	-	454.56	28%	127.2768	54.5472	0.00	636.384	-	-
29	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.93	24	-	454.32	28%	127.2096	54.5184	0.00	636.048	-	-
30	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	82.19	1	-	82.19	12%	9.8628	-	0.00	92.0528	-	-
31	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.29	2	-	50.58	12%	6.0696	-	0.00	56.6496	-	-
32	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	174.35	7	-	1220.45	5%	61.0225	-	0.00	1281.4725	-	-
33	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	135.45	5	-	677.25	5%	33.8625	-	0.00	711.1125	-	-
34	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	147.03	2	-	294.06	5%	14.703	-	0.00	308.763	-	-
35	DOM DOUGH HAND TOSSED REG 155GM	-	1817	TRAY(15NOS)	122.78	7	-	859.46	5%	42.973	-	0.00	902.433	-	-

Sub Total Amount :

19642.90667

Discount Amount :

-

Total Amount :

19642.90667

Total Tax :

2978.5935

Taxable Amount :

19642.90667

Grand Total :

22622 (0.49983)

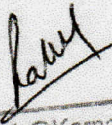
Grand Total In Words :

Twenty Two thousand Six hundred  
and Twenty Two only

IGST 12%	9933.94	1192.0728	1192.0728	0
IGST 5%	4310.97	215.5485	215.5485	0
IGST 18%	2673.75667	481.2762	481.2762	0
CESS 12%	2724.24	326.9088	0	326.9088
IGST 28%	2724.24	762.7872	762.7872	0



  
**(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

