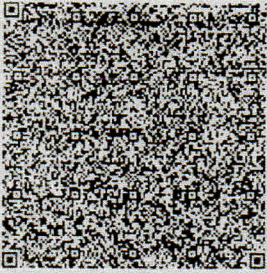


Jubilant FoodWorks Ltd.

Tax Invoice

GRUBHUB KARNAL
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER



#GrubHubOrder
 INWARD
 Date: 20/1/24
 S.No.
 Security Signature: *Sandesh*
 11:30

Invoice Number	PE2020017868
Order Number	13775428
Date	Jan 20, 2024
SAP Doc No	18910414

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

To: KARNAL HAVELI KARNAL HARYANA
 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

Kamal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 301717709531
 eWay Bill Creation Date 20/01/2024

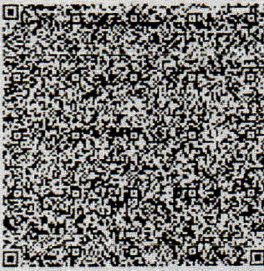
Contact Person
 Contact Number
 Place of Supply: Haryana

eWay Bill Expiry Date 21/01/2024

IRN: 2528a3f4624e8bf286e9ad36d0cb6121b744b84a1ee7b00b3d3d2847460b39d4

S.No.	Material Code	Material Description	HSN of Goods	Unit	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 -15Ple	19012000	TRA	9	115.74	1041.66	0.00	0.00	0.00	0.00	5%	52.08	0.00	0.00			1,093.74
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	141.68	283.36	0.00	0.00	0.00	0.00	5%	14.17	0.00	0.00			297.53
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	8	127.29	1018.32	0.00	0.00	0.00	0.00	5%	50.92	0.00	0.00			1,069.24
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	167.06	1169.42	0.00	0.00	0.00	0.00	5%	58.47	0.00	0.00			1,227.89
5	10001141	Achari Seasoning	21039040	PKT	1	343.19	34.32	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00			38.44
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52			638.05
7	10001845	Spicy red Dressing (NAP)	21032000	KG	12	120.58	1446.96	0.00	0.00	0.00	0.00	12%	173.64	0.00	0.00			1,620.60
8	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	121.88	1462.56	0.00	0.00	0.00	0.00	12%	175.51	0.00	0.00			1,638.07
9	10000075	Taco Flaky Wrap	19059090	PKT	1	5.79	115.80	0.00	0.00	0.00	0.00	5%	5.79	0.00	0.00			121.59
10	10000124	Arancini veg patty (490 gm)	20049000	PKT	1	88.64	88.64	0.00	0.00	0.00	0.00	12%	10.64	0.00	0.00			99.28
11	10000721	Diced Mozzarella 400g New Specs	04063000	CV	1	392.56	4710.72	0.00	0.00	0.00	0.00	12%	565.29	0.00	0.00			5,276.01
12	10000822	Pert Pert Chicken - New Specs.	16010000	PKT	1	459.5	229.75	0.00	0.00	0.00	0.00	12%	27.57	0.00	0.00			257.32
13	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71

Tax Invoice



Invoice Number	PB2020017868
Order Number	13775428
Date	Jan 20, 2024
SAP Doc No	18910414

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	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.93	93.00		0.00		0.00	18%	16.74		0.00			109.74
2	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	1	0.56	56.00		0.00		0.00	18%	10.08		0.00			66.08
3	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	1	2.18	218.00		0.00		0.00	18%	39.24		0.00			257.24
4	20001288	Medium Lidless 2.0 - Dom	48191010	PK1	1	3.25	325.00		0.00		0.00	18%	58.50		0.00			383.50
5	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.49	349.00		0.00		0.00	18%	62.82		0.00			411.82
6	20001595	Box Lavalicious CLC, RVC/HOP	48191010	PKT	1	1.98	198.00		0.00		0.00	18%	35.64		0.00			233.64
7	30000048	Surgical Caps (21" Stretched)	62102020	PKT	2	0.71	142.00		0.00		0.00	5%	7.10		0.00			149.10

Taxable Amt	13,637.43	GST Amt	1,531.64	CESS Amt	0	TCS Amt	0	Total Amt	15,223.59
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Gross Weight(In KG) 178.512
 Net Weight(In KG) 142.315

Road Permit/Way bill No (If Applicable):

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

Total Number Of Trays: 26.000

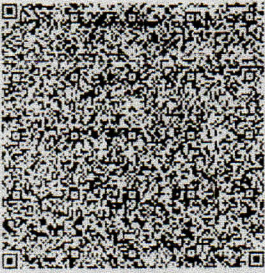
Remarks (Any Shortage/Excess/Return)

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017868
Order Number	13775428
Date	Jan 20, 2024
SAP Doc No	18910414

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

Amount in Words: Fifteen Thousand Two Hundred Twenty Three Rupees Fifty Nine Paise Only

Received By:

Sign

Contact Number


TFS GRUBHUB KARNAL
SAMSON THAPA
RESTAURANT MANAGER

Stamp:

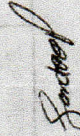
Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy."

Regd Office : Plot No. 1A, Sector-16A, Noida Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/these purports to be.

INWARD	#Grub Hub@Karnal
Date	20/1/24
S. No.	1130
Security Signature	

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-284
PO Number :	PO-289
Transaction Date :	22-01-2024 01:26 pm
Invoice Number :	PB2020017868
Batch Number :	-
Invoice Date :	22-01-2024
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 - 31-01-2024
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 :	-

	Name	HSN/SAC Code	UOM	Qty	Rate	Amount	Tax	Rate	Amount in Rs					
1	DOM SURGICAL CAP 2IINCH NO	-	1346	NOS(1NOS)	0.71	200	-	142	5%	7.1	-	0.00	149.1	-

2	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.98	100	-	198	18%	35.64	-	0.00	233.64	-	-
3	DOM BOX GB, SGB & DOUBLE TACO HOP	-	2266	NOS(1NOS)	3.49	100	-	349	18%	62.82	-	0.00	411.82	-	-
4	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.25	100	-	325	18%	58.5	-	0.00	383.5	-	-
5	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.18	100	-	218	18%	39.24	-	0.00	257.24	-	-
6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	80	-	44.8	18%	8.064	-	0.00	52.864	-	-
7	DOM CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.93	100	-	93	18%	16.74	-	0.00	109.74	-	-
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.59	1	-	200.59	18%	36.1062	-	0.00	236.6962	-	-
9	DOM CHEESE CLASSIC SEASONED BLEND KG	-	1270	KGS(1000GR)	121.88	12	-	1462.56	12%	175.5072	-	0.00	1638.0672	-	-
10	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32	-	-
11	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	392.56	12	-	4710.72	12%	565.2864	-	0.00	5276.0064	-	-
12	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	88.63	1	-	88.63	12%	10.6356	-	0.00	99.2656	-	-
13	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.79	20	-	115.8	5%	5.79	-	0.00	121.59	-	-
14	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	121.88	12	-	1462.56	12%	175.5072	-	0.00	1638.0672	-	-
15	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.93	24	-	454.32	28%	127.2096	54.5184	0.00	636.048	-	-
16	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.31	1	-	34.31	-	-	-	0.00	34.31	-	-
17	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.06	7	-	1169.42	5%	58.471	-	0.00	1227.891	-	-
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	127.29	8	-	1018.32	5%	50.916	-	0.00	1069.236	-	-
19	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	141.68	2	-	283.36	5%	14.168	-	0.00	297.528	-	-
20	DOM DOUGH HAND TOSSED	-	1817	TRAY(15NOS)	115.74	9	-	1041.66	5%	52.083	-	0.00	1093.743	-	-


REG 155GM

Sub Total Amount :	13641.8
Discount Amount :	-
Total Amount :	13641.8
Total Tax :	1581.8726
Taxable Amount :	13607.49
Grand Total :	15224 (0.3274)
Grand Total In Words :	Fifteen thousand Two hundred and Twenty Four only

IGST 5%	3770.56	188.528	188.528	0
IGST 18%	1428.39	257.1102	257.1102	0
IGST 12%	7954.22	954.5064	954.5064	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	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

