

Jubliant FoodWorks Ltd.

Tax Invoice



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

TO: BOLLWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab
 State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 371791439121

eWay Bill Creation Date 10/06/2024

eWay Bill Expiry Date 11/06/2024

IRN: 02c097d4f5b3356cd0081b15e734dH066cc05aba4c424a7fc2227f537a872b2

Invoice Number	PB2020004813
Order Number	13776282
Date	Jun 10, 2024
SAP Doc No	18910643
PO Number	DP16451220240609

Contact Person	
Contact Number	
Place of Supply: Punjab	

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	6	117.21	703.26	2.5 %	17.58	2.5 %	17.58		0.00		0.00			738.42
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	128.79	772.14	2.5 %	19.32	2.5 %	19.32		0.00		0.00			811.38
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	168.42	842.10	2.5 %	21.05	2.5 %	21.05		0.00		0.00			884.20
4	10001544	Lipton Ice Tea Lemon 350ml 24 R550	21012010	CV	1	22.66	543.84	9 %	48.95	9 %	48.95		0.00		0.00			641.74
5	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	6 %	45.36	6 %	45.36		0.00		0.00			846.72
6	10000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	2.5 %	2.92	2.5 %	2.92		0.00		0.00			122.44
7	10000071	Diced Mozzarella 3¢ New Specs	04063000	CV	2	337.67	8104.08	6 %	486.24	6 %	486.24		0.00		0.00			9,076.56
8	10002031	New Chicken Pepperoni	16010000	PKT	1	674.24	168.56	6 %	10.11	6 %	10.11		0.00		0.00			188.78
9	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9 %	18.05	9 %	18.05		0.00		0.00			236.70
10	10002360	Pepsi 475ml Pet R560	220210	CV	6	18.91	2723.04	14 %	381.23	14 %	381.23		0.00		12 %	326.76		3,812.26
11	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32	6 %	84.50	6 %	84.50		0.00		0.00			1,577.32
12	10003001	New Arandini Party - Dominos	20049000	PKT	1	95.74	95.74	6 %	5.74	6 %	5.74		0.00		0.00			107.22
13	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.81	290.50	9 %	26.15	9 %	26.15		0.00		0.00			342.90

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SAP Doc No	18910643

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	Case P&M Number	Case P&M Amount	Gross Amount
14	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.71	417.75	9%	37.60	9%	37.60	0.00	0.00		0.00	492.95
15	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	4	3.34	1336.00	9%	120.24	9%	120.24	0.00	0.00		0.00	1,576.48
16	30000038	Suma Grill (5 Liter)	34029012	EA	1	500.45	500.45	9%	45.04	9%	45.04	0.00	0.00		0.00	590.53
17	60000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6%	15.38	6%	15.38	0.00	0.00		0.00	287.07

Taxable Amt	19,235.89	GST Amt	2,770.92	CESS Amt	0	TCS Amt	0	Total Amt	22,333.57
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Gross Weight(In KG) 218,990
 Net Weight(In KG) 190,968

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

#Grub Hub @ Bollywod Euliy		Time	
IN WARD	OUT WARD	INVOICE No	
DATE			
S.No			
Security Signature			

2189
 9305608501
 PBGRHX4324

Grub Hub @ Bollywod Euliy TSS (P&R Works) Pvt.Ltd. Adjoining Chandigarh Royale City Chandigarh Patiala Highway, Wazirpur, Punjab - 140301

Jubilant FoodWorks

Total Number Of Trays: 17,000

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

Amount in Words: Twenty Two Thousand Three Hundred Thirty Three Rupees Fifty Seven Paise Only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-521

PO Number : PO-529

Transaction Date : 11-06-2024 11:30 am

Invoice Number : PB2020004813

Invoice Date : 10-06-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Jubilant Food Works Limited

Address : 15th Floor, Tower E, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh

State : Uttar Pradesh

Contract Details : 01-07-2023 - 30-06-2024

TIN Number : -

GSTIN Number : 09AABCD1821C1Z9

Vendor Code : V0000382

Account No.@1 : 00030330006398

IFSC Code@1 : HDFC0000003

Bank Address@1 : 209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	512.61	0.5	256.30500	12%	30.7566	-	0.00	287.0616
2	DOM BOX GB SGB &	2552	NOS(1NOS)	3.34	400	1336.00000	18%	240.48	-	0.00	1576.48



	DOUBLE TACO IHOP											
3	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945	
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.74	1	95.74000	12%	11.4888	-	0.00	107.2288	
5	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.78	144	1408.32000	12%	168.9984	-	0.00	1577.3184	
6	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	674.24	0.25	168.56000	12%	20.2272	-	0.00	188.7872	
7	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72	
8	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	117.21	6	703.26000	5%	35.163	-	0.00	738.423	
9	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	6	772.74000	5%	38.637	-	0.00	811.377	
10	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	5	842.10000	5%	42.105	-	0.00	884.205	
11	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312	
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	116.60000	5%	5.83	-	0.00	122.43	
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	24	8104.08000	12%	972.4896	-	0.00	9076.5696	
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962	
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	144	2723.04000	28%	762.4512	326.7648	0.00	3812.256	
16	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.81	50	290.50000	18%	52.29	-	0.00	342.79	
17	DOM HKS	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590	

SLTR

Sub Total Amount :	19235.42500
Discount Amount :	-
Total Amount :	19235.42500
Total Tax :	3097.59400
Taxable Amount :	19235.42500
Grand Total :	22333.00000
Grand Total In Words :	Twenty Two thousand Three hundred and Thirty Three only

Grub Hub @ Bollywood Gully TFS (R.S.R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 CWCN

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10789.005	1294.6806	1294.6806	0
IGST 18%	3288.68	591.9624	591.9624	0
IGST 5%	2434.7	121.735	121.735	0
CESS 12%	2723.04	326.7648	0	326.7648
IGST 28%	2723.04	762.4512	762.4512	0