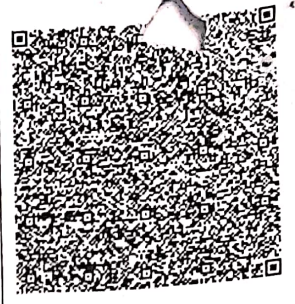


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020005058
Order Number	13776308
Date	Jun 13, 2024
SAP Doc No	18910651
PO Number	DP16451220240612



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 03AABGD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 331793308294
 eWay Bill Creation Date 13/06/2024

eWay Bill Expiry Date 14/06/2024

#Grub Hub @ Bollywood Gully

INWARD DATE INVOICE No

Security Signature

To: BOLLYWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

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	TCSRate	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	80000162	New Hand-tossed Dough Large,	19012000	TRA	1	142.68	142.68	2.5%	3.57	2.5%	3.57		0.00		0.00			149.82
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.79	901.53	2.5%	22.54	2.5%	22.54		0.00		0.00			946.61
4	80000290	New Hand-tossed Dough (27.5gm) 12 Nos	19012000	TRA	7	168.42	1178.94	2.5%	29.47	2.5%	29.47		0.00		0.00			1,237.88
5	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.39	83.90	6%	5.03	6%	5.03		0.00		0.00			93.96
6	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	212.74	1063.70	6%	63.82	6%	63.82		0.00		0.00			1,191.34
7	10000903	Chilli flakes 0.7 gm	09042219	BOX	5	243.15	1215.75	2.5%	30.39	2.5%	30.39		0.00		0.00			1,276.53
8	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	6%	9.44	6%	9.44		0.00		0.00			176.23
9	10000721	Diced Mozzarella & New Specs	04063000	CV	1	337.67	4052.04	6%	243.12	6%	243.12		0.00		0.00			4,538.28
10	10002031	New Chicken Pepporoni	16010000	PKT	1	674.24	168.56	6%	10.11	6%	10.11		0.00		0.00			188.78
11	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
12	10002360	Pepsi 475ml Pet Rse60	220210	CV	10	18.91	4538.40	14%	635.38	14%	635.38		0.00		12%	544.61		6,353.77
13	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40	9%	24.43	9%	24.43		0.00		0.00			320.26
14	30000041	Dough Scrapper	39241090	EA	1	72.5	72.50	9%	6.53	9%	6.53		0.00		0.00			85.56

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020005058
Order Number	13776308
Date	Jun 13, 2024
SAP Doc No	18910651

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 P&M Number	Cess Amount	D.F. Rate	D.F. Amount	Gross Amount
15	30000049	Garlic Bread Cutter	73239390	EA	1	429	429.00	6%	25.74	6%	25.74	0.00	0.00		0.00			480.48
16	30000680	Compostable Garbage_BAG	39232100	PKT	6	8.94	536.40	9%	48.28	9%	48.28	0.00	0.00		0.00			632.96
17	30001770	SS Container - 500ml	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00		0.00			7.01
18	30001771	SS Container - 1000ml	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00		0.00			7.01
19	30001772	SS Container - 2000ml	73239990	EA	3	1.25	3.75	6%	0.23	6%	0.23	0.00	0.00		0.00			4.21
20	30001773	SS Container - 2500ml	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00		0.00			7.01
21	30001774	SS Container - 5000ml	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00		0.00			7.01
22	30001775	SS Container - 7000ml	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00		0.00			7.01
23	30001776	SS Container - 10000ml	73239990	EA	2	1.25	2.50	6%	0.15	6%	0.15	0.00	0.00		0.00			2.80
24	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59	6%	15.28	6%	15.28	0.00	0.00		0.00			265.15
28	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61	6%	30.76	6%	30.76	0.00	0.00		0.00			574.13

Taxable Amt	16,721.3	GST Amt	1,005.28	IGST Amt	0.00	TCS Amt	0	Total Amt	19,785.63
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# Grub Hub @ Bollywood Gully	Time
IN WARD	Invoice No
DATE	
S No	
Security Signature	

(Authorised Signatory)

From No# 17, 18, 19, 20, 21, 22, 23

Not Received

Grub Hub @ Bollywood Gully TFS (P&A Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patala Highway,
 Village Karala, Punjab - 140601

Transporter Name
 Road Permit/Way bill No (if Applicable):
 L.R. Date
 Total Number Of Trays:

21,000

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-537
 PO Number : PO-535
 Transaction Date : 25-06-2024 12:46 pm
 Invoice Number : PB2020005058
 Invoice Date : 13-06-2024
 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	1	512.61000	12%	61.5132	-	0.00	574.1232

2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.5268	-	0.00	284.9168	about:blank
3	DOM HKS BAG GARBEGE BIG NOS	1249	NOS(1NOS)	8.94	60	536.40000	18%	96.552	-	0.00	632.952	
4	DOM GARLIC BREAD CUTTER NO	1349	NOS(1NOS)	429	1	429.00000	12%	51.48	-	0.00	480.48	
5	DOUGH SCRAPER	951	NOS(1NOS)	72.5	1	72.50000	18%	13.05	-	0.00	85.55	
6	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.14	10	271.40000	18%	48.852	-	0.00	320.252	
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	240	4538.40000	28%	1270.752	544.608	0.00	6353.76	
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	674.24	0.25	168.56000	12%	20.2272	-	0.00	188.7872	
10	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	12	4052.04000	12%	486.2448	-	0.00	4538.2848	
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	157.34500	12%	18.8814	-	0.00	176.2264	
12	DOM MASALA FLAKES CHILLI RED 8GM SACHET	1286	PAC(500NOS)	243.15	5	1215.75000	5%	60.7875	-	0.00	1276.5375	
13	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.74	5	1063.70000	12%	127.644	-	0.00	1191.344	
14	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.38	10	83.80000	12%	10.056	-	0.00	93.856	
15	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	7	1178.94000	5%	58.947	-	0.00	1237.887	

16	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	7	901.53000	5%	45.0765	-	0.00	946.6065
17	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.68	1	142.68000	5%	7.134	-	0.00	149.814
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	117.21	6	703.26000	5%	35.163	-	0.00	738.423

Sub Total Amount :	16683.48500
Discount Amount :	-
Total Amount :	16683.48500
Total Tax :	3059.70780
Taxable Amount :	16683.48500
Grand Total :	19743.00000
Grand Total In Words :	Nineteen thousand Seven hundred and Forty Three only

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

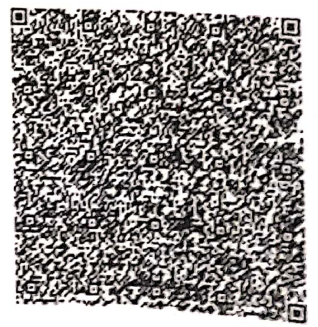
Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6721.445	806.5734	806.5734	0
IGST 18%	1281.48	230.6664	230.6664	0
CESS 12%	4538.4	544.608	0	544.608
IGST 28%	4538.4	1270.752	1270.752	0
IGST 5%	4142.16	207.108	207.108	0



Company
Mohali Commissary
Jubilant Foodworks Limited
SAS NAGAR
MOHALI
PHASE-1, INDL AREA,

GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

Credit Note



Party Name & Address
Company
BOLLYWOOD GULLY KARALA PUNJAB
TFES (R&R WORKS) PRIVATE LIMITED
Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
140601 KARALA
INDIA
GSTIN : 03AADCT1597R1ZR

Reference Inv No : 18910651
Credit Note No : 12500884
Date : Jun 19, 2024
SAP Doc. No. : 12500884

IRN 4b0da33d5cc9c9f1e656f71e1cd118c1b1d63d22d36b6a212c6d9882559014d0

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount	
1	30001770	SS Container - 5000	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00	0.00	0.00	7.01	
2	30001771	SS Container - 1000	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00	0.00	0.00	7.01	
3	30001772	SS Container - 2000	73239990	EA	3	1.25	3.75	6%	0.23	6%	0.23	0.00	0.00	0.00	0.00	4.21	
4	30001773	SS Container - 2500	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00	0.00	0.00	7.01	
5	30001774	SS Container - 5000	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00	0.00	0.00	7.01	
6	30001775	SS Container - 7000	73239990	EA	5	1.25	6.25	6%	0.38	6%	0.38	0.00	0.00	0.00	0.00	7.01	
7	30001776	SS Container - 1000	73239990	EA	2	1.25	2.50	6%	0.15	6%	0.15	0.00	0.00	0.00	0.00	2.80	
							Taxable Amount 37.50										
							GST Tax 4.56										
							Total Amount 42.06										

Amount In Words : FORTY TWO Rupees SIX Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Company
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1,INDL AREA,

GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

Credit Note



Party Name & Address
Company
BOLLYWOOD GULLY KARALA PUNJAB
TFS (R&R WORKS) PRIVATE LIMITED
Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
140601 KARALA
INDIA
GSTIN : 03AADCT1597R1ZR

Reference Inv No :	18910651
Credit Note No :	12500884
Date :	Jun 19, 2024
SAP Doc. No. :	12500884
IRN	4b0da33d5cc9c9ffe656f71e1cdf18c1b1d63d22d36b6a212c6d9882559014d0

Jubilant FoodWorks Ltd.
Authorised Signatory
Corp. Office: Logix Technopark park, 5th Floor Tower- D, Sec - 127, Noida, Uttar Pradesh, India - 201304