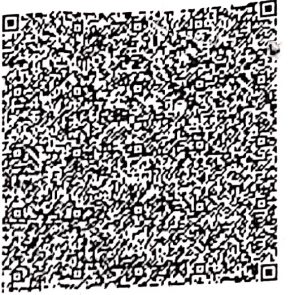


Jubilant FoodWorks Ltd.

Tax Invoice



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 03AAECD1821C1ZL

FSSAI License No 10014053000313

eWay Bill Number 381795261028

eWay Bill Creation Date 17/05/2024

eWay Bill Expiry Date 18/06/2024

IRN: b9e9e11c2a63a3c4f0bdc7758d6e6e9c2efb41803d32b75d099a658ba61b9f9795

Invoice Number	PB2020005263
Order Number	13776340
Date	Jun 17, 2024
SAP Doc No	18910658
PO Number	DP16451220240616

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	DPI: DP164512
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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Reglar -15Pie	19012000	TRA	5	117.21	586.05	2.5%	14.65	2.5%	14.65	0.00	0.00		0.00			615.35
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.79	643.95	2.5%	16.10	2.5%	16.10	0.00	0.00		0.00			676.15
3	80000290	New Hand-tossed Dough (275gm) 12 Pcs	19012000	TRA	5	168.42	842.10	2.5%	21.05	2.5%	21.05	0.00	0.00		0.00			884.20
4	100002371	7Up 475ml Pet Pk50	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
5	100002372	Mirinda 475ml Pet Pk50	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
6	100002373	M Dew 475ml Pet Pk50	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
7	100002374	Pepsi Black 300ml CAN Pk50	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
8	10000075	Taco Flaky Wrap	19055090	PKT	1	5.83	116.60	2.5%	2.92	2.5%	2.92	0.00	0.00		0.00			122.44
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	314.69	157.35	6%	9.44	6%	9.44	0.00	0.00		0.00			176.23
10	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	337.67	4052.04	6%	243.12	6%	243.12	0.00	0.00		0.00			4538.28
11	10002031	New Chicken Pepperoni	16010000	PKT	1	674.24	168.56	6%	10.11	6%	10.11	0.00	0.00		0.00			188.78
12	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00		0.00			236.70
13	10002906	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74	6%	133.84	6%	133.84	0.00	0.00		0.00			2498.42
14	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.74	191.48	6%	11.49	6%	11.49	0.00	0.00		0.00			214.46

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020005263
Order Number	13776340
Date	Jun 17, 2024
SAP Doc No	18910658

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	CGST Amount	SGST/UTGST Amount	IGST Amount	Gross Amount
15	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	0.00	0.00	492.95
16	20000116	ROX Stickers	48211090	PKT	5	31.43	157.15	9%	14.14	9%	14.14	0.00	0.00	0.00	0.00	0.00	185.43
17	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00	9%	155.79	9%	155.79	0.00	0.00	0.00	0.00	0.00	2,042.58
18	80000900	Perf Pen Chicken	16010000	PKT	1	509.18	254.59	6%	15.28	6%	15.28	0.00	0.00	0.00	0.00	0.00	285.15
19	80000901	BBQ Pepper Chicken	16010000	PKT	1	512.61	256.31	6%	15.38	6%	15.38	0.00	0.00	0.00	0.00	0.00	287.07

Taxable Amt	13,821.63	GST Amt	1,946.24	CESS Amt	0	TCS Amt	0	Total Amt	16,985.71
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Gross Weight(in KG) 146,586
 Net Weight(in KG) 121,315

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

#Grub Hub @ Ballywood Gully
 INWARD DATE
 TNO
 Invoice No
 Signature

Grub Hub @ Ballywood Gully TSS (P&G Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140301
 Signature

(Authorized Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Fifteen Thousand Nine Hundred Eighty Five Rupees Seventy One Paise Only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-531

PO Number : PO-539

Transaction Date : 20-06-2024 12:45 pm

Invoice Number : PB2020005263

Invoice Date : 17-06-2024

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	1230	KGS(1000GR)	512.61	0.5	256.30500	12%	30.76	-	0.00	287.065



	BBQ PEPPER FROZEN KG										
2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	254.39	1	254.39000	12%	30.53	-	0.00	284.92
3	DOM HKS SUMA SINK DL.8 NO	1406	NOS(1NOS)	17.33	100	1733.00000	18%	311.94	-	0.00	2044.94
4	DOM STICKER ROX NO	1824	NOS(1NOS)	31.43	5	157.15000	18%	28.29	-	0.00	185.44
5	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.2	-	0.00	492.95
6	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.74	2	191.48000	12%	22.98	-	0.00	214.46
7	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	123.93	18	2230.74000	12%	267.69	-	0.00	2498.43
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.11	-	0.00	236.7
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	674.24	0.25	168.56000	12%	20.23	-	0.00	188.79
10	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	337.67	12	4052.04000	12%	486.24	-	0.00	4538.28
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	314.69	0.5	157.34500	12%	18.88	-	0.00	176.225
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.83	20	116.60000	5%	5.83	-	0.00	122.43
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.08	54.46	0.00	635.38
14	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.91	24	453.84000	28%	127.08	54.46	0.00	635.38
15	SOFT DRINK MIRINDA PET BOTTLE	1912	NOS(1NOS)	18.89	24	453.36000	28%	126.94	54.4	0.00	634.7

16	475ML MRP60/- SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.08	54.46	0.00	635.38
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	5	842.10000	5%	42.11	-	0.00	884.21
18	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	5	643.95000	5%	32.2	-	0.00	676.15
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	117.21	5	586.05000	5%	29.3	-	0.00	615.35

Sub Total Amount : 13822.93000

Discount Amount : -

Total Amount : 13822.93000

Total Tax : 2164.21840

Taxable Amount : 13822.94000

Grand Total : 15987.00000

Grand Total In Words : Fifteen thousand Nine hundred and Eighty Seven only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7310.87	877.31	877.31	0
IGST 18%	2508.49	451.54	451.54	0
IGST 5%	2188.7	109.44	109.44	0
CESS 12%	1814.88	217.78	0	217.78
IGST 28%	1814.88	508.18	508.18	0