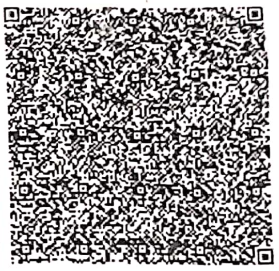


Jubilant FoodWorks Ltd.

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313
 eWay Bill Number 371797121404
 eWay Bill Creation Date 20/06/2024
 eWay Bill Expiry Date 21/06/2024

Invoice Number PB2020005561
 Order Number 13776369
 Date Jun 20, 2024
 SAP Doc No 18910053
 PO Number DPl6451220240619

To: BOLLWOOD GULLY KARALA PUNJAB DPl: DPl64512
 TFS (R&R WORKS) PRIVATE LIMITED
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03
 GSTIN 03AAADCT1697R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

IRN: 962caeb1cdcd1204d542818db03d4729970700181f6c7c390d4e6e757ad2ad688d

| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 738.42 |
| 2 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 6 | 128.79 | 772.74 | 2.5% | 19.32 | 2.5% | 19.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 811.38 |
| 3 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 6 | 168.42 | 1010.52 | 2.5% | 25.26 | 2.5% | 25.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,061.04 |
| 4 | 10007415 | Gb Seasoning (250 GM PK) | 21039040 | PKT | 4 | 65.59 | 262.36 | 6% | 15.74 | 6% | 15.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 293.84 |
| 5 | 10002886 | Cheese Sauce | 04063000 | CV | 1 | 310.44 | 3725.28 | 6% | 223.52 | 6% | 223.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,172.32 |
| 6 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.83 | 116.60 | 2.5% | 2.92 | 2.5% | 2.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.44 |
| 7 | 10000721 | Diced Mozzarella dC New Specs | 04063000 | CV | 1 | 337.67 | 4052.04 | 6% | 243.12 | 6% | 243.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,538.28 |
| 8 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 2 | 401.19 | 401.19 | 9% | 36.11 | 9% | 36.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 473.41 |
| 9 | 10002360 | Pepsi 475ml Pet RS60 | 220210 | CV | 6 | 18.91 | 2723.04 | 14% | 381.23 | 14% | 381.23 | 0.00 | 0.00 | 12% | 326.76 | 0.00 | 0.00 | 3,812.26 |
| 10 | 10003001 | New Avancini Party - Dominos | 20049000 | PKT | 2 | 95.74 | 191.48 | 6% | 11.49 | 6% | 11.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 214.46 |
| 11 | 20000057 | Paper Carry Bag 10" | 48194000 | PKT | 1 | 5.81 | 290.50 | 9% | 26.15 | 9% | 26.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.80 |
| 12 | 20001516 | Coated Baking Paper (White) | 48119099 | PKT | 2 | 188.78 | 377.56 | 9% | 33.98 | 9% | 33.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 445.52 |
| 13 | 20001517 | Coated Pink Baking Paper | 48119099 | PKT | 1 | 215.69 | 215.69 | 9% | 19.41 | 9% | 19.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 254.51 |
| 14 | 20001518 | Coated Baking Paper 200mmx200mm (White) | 48119099 | PKT | 2 | 142.1 | 284.20 | 9% | 25.58 | 9% | 25.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.36 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020005561 |
| Order Number | 13776369 |
| Date | Jun 20, 2024 |
| SAP Doc No | 18910653 |

| Sl 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 Pct | Cess Amount | Gross Amount |
|-------|---------------|--------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|----------|-------------|--------------|
| 15 | 20001529 | Box Regular - IHOP | 48191010 | PK1 | 6 | 3.74 | 2244.00 | 9% | 201.96 | 9% | 201.96 | | 0.00 | | 0.00 | 2,647.92 |
| 16 | 20001530 | Box Medium IHOP | 48191010 | PKT | 3 | 6.96 | 2088.00 | 9% | 187.92 | 9% | 187.92 | | 0.00 | | 0.00 | 2,463.84 |
| 17 | 20001703 | Kitchen roll 1ply 34 GSM | 48199000 | PKT | 1 | 27.14 | 271.40 | 9% | 24.43 | 9% | 24.43 | | 0.00 | | 0.00 | 320.26 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 19,729.86 | GST Amt | 2,991.44 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 23,048.06 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight (KG) 233,765.85
 Net Weight (KG) 205,152.7

Road Permit/Way Bill No (If Applicable):

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

Total Number Of Trays: 18,000

Grub Hub @ BOLLYWOOD GULLY
 INVOICE No: 7
 DATE: 20/06/2024
 Security Signature

Grub Hub @ Bollywood Gully TFS (P&S) Works Pvt.Ltd.
 Adjoining Chandigarh Rojale City, Chandigarh-Patala Highway,
 Village Karah, Punjab - 140501

(Authorised Signatory)

Jubilant FoodWorks Ltd.

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

Remarks (Any Shortage/Excess/Deficiency)

Amount in Words: Twenty Three Thousand Four Eighty Eight Six Paise Only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

| | |
|----------------------|--|
| Transaction No. : | SE-535 |
| PO Number : | PO-546 |
| Transaction Date : | 22-06-2024 10:33 am |
| Invoice Number : | PB2020005561 |
| Invoice Date : | 20-06-2024 |
| 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 DOUGH HAND TOSSED LARGE 275GM | 1219 | TRAY(12NOS) | 168.42 | 6 | 1010.52000 | 5% | 50.526 | - | 0.00 | 1061.046 |
| 2 | DOM HKS KITCHEN ROLL NO | 1304 | NOS(1NOS) | 27.14 | 10 | 271.40000 | 18% | 48.852 | - | 0.00 | 320.252 |
| 3 | DOM BOX MEDIUM IHOP | 2224 | NOS(1NOS) | 6.96 | 300 | 2088.00000 | 18% | 375.84 | - | 0.00 | 2463.84 |
| 4 | DOM BOX REGULAR IHOP | 2231 | NOS(1NOS) | 3.74 | 600 | 2244.00000 | 18% | 403.92 | - | 0.00 | 2647.92 |
| 5 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | 1231 | TRAY(15NOS) | 117.21 | 6 | 703.26000 | 5% | 35.163 | - | 0.00 | 738.423 |

| | | | | | | | | | | | |
|----|--|------|-------------|--------|-----|------------|-----|----------|----------|------|-----------|
| 6 | DOM DOUGH HAND TOSSED REG 165GM | 1421 | TRAY(15NOS) | 128.79 | 6 | 772.74000 | 5% | 38.637 | - | 0.00 | 811.377 |
| 7 | DOM SEASONING GARLIC BREAD KG | 1294 | KGS(1000GR) | 262.2 | 1 | 262.20000 | 12% | 31.464 | - | 0.00 | 293.664 |
| 8 | DOM CHEESE SAUCE | 2165 | NOS(1NOS) | 310.44 | 12 | 3725.28000 | 12% | 447.0336 | - | 0.00 | 4172.3136 |
| 9 | DOM WRAP TACO FLKY NO | 1220 | NOS(1NOS) | 5.83 | 20 | 116.60000 | 5% | 5.83 | - | 0.00 | 122.43 |
| 10 | DOM CHEESE MOZERELLA DICED KG | 1217 | KGS(1000GR) | 337.67 | 12 | 4052.04000 | 12% | 486.2448 | - | 0.00 | 4538.2848 |
| 11 | DOM TOPPING PANEER TIKKA KG | 1555 | KGS(1000GR) | 200.59 | 2 | 401.18000 | 18% | 72.2124 | - | 0.00 | 473.3924 |
| 12 | DOM SOFT DRINK PEPSI 475ML.MRP60/- | 1415 | NOS(1NOS) | 18.91 | 144 | 2723.04000 | 28% | 762.4512 | 326.7648 | 0.00 | 3812.256 |
| 13 | DOM PATY VEG ARANCHI 490GM | 1221 | PAC(490GR) | 95.74 | 2 | 191.48000 | 12% | 22.9776 | - | 0.00 | 214.4576 |
| 14 | DOM CARRY BAG 10INCH NO | 1268 | NOS(1NOS) | 5.81 | 50 | 290.50000 | 18% | 52.29 | - | 0.00 | 342.79 |
| 15 | DOM COATED BAKING PAPER 200MM*200MM(WHITE) | 2486 | NOS(1NOS) | 142.1 | 2 | 284.20000 | 18% | 51.156 | - | 0.00 | 335.356 |
| 16 | DOM COATED BAKING PAPER WHITE PK 250 NO | 2358 | NOS(1NOS) | 188.75 | 2 | 377.50000 | 18% | 67.95 | - | 0.00 | 445.45 |
| 17 | DOM COATED PINK BAKING PAPER | 2554 | NOS(1NOS) | 215.69 | 1 | 215.69000 | 18% | 38.8242 | - | 0.00 | 254.5142 |

| | |
|------------------------|--|
| Sub Total Amount : | 19729.63000 |
| Discount Amount : | - |
| Total Amount : | 19729.63000 |
| Total Tax : | 3318.13660 |
| Taxable Amount : | 19729.63000 |
| Grand Total : | 23048.00000 |
| Grand Total In Words : | Twenty Three thousand and Forty Eight only |

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

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 2603.12 | 130.156 | 130.156 | 0 |
| IGST 18% | 6172.47 | 1111.0446 | 1111.0446 | 0 |
| IGST 12% | 8231 | 987.72 | 987.72 | 0 |
| CESS 12% | 2723.04 | 326.7648 | 0 | 326.7648 |
| IGST 28% | 2723.04 | 762.4512 | 762.4512 | 0 |