

Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 02AA5CD1621C1ZL

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

GSTIN 03AADDCT159TR1ZR

FSSAI License No 10014053000313
 eWay Bill Number 301601118943
 eWay Bill Creation Date 27/05/2024
 eWay Bill Expiry Date 28/06/2024

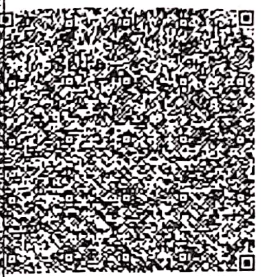
Contact Person
 Contact Number
 Place of Supply: Punjab

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	60000003	Old 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	60000152	New Hand-rolled Dough Large	19012000	TRA	1	142.68	142.68	2.5 %	3.57	2.5 %	3.57	0.00	0.00	0.00	0.00	0.00	0.00	149.82
3	60000237	New Hand-rolled 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
4	60000290	New Hand-rolled Dough (27Pie) 12 Nos	19012000	TRA	7	168.42	1178.94	2.5 %	29.47	2.5 %	29.47	0.00	0.00	0.00	0.00	0.00	0.00	1,237.88
5	10000042	Manisa Seasoning (500Gm)	21039040	PKT	1	272.5	136.25	6 %	8.18	6 %	8.18	0.00	0.00	0.00	0.00	0.00	0.00	152.61
6	10001544	Lemon Ice Tea Lemon 350ml 24 Pcs	21012010	CV	1	22.66	543.84	9 %	48.95	9 %	48.95	0.00	0.00	0.00	0.00	0.00	0.00	641.74
7	10001666	Tonico Freshup Softies 8 gm (NUP)	21032000	CV	1	0.63	756.00	6 %	45.36	6 %	45.36	0.00	0.00	0.00	0.00	0.00	0.00	846.72
8	10002371	7Up 475ml Pet Pcs	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54	0.00	0.00	12 %	54.46	0.00	0.00	635.38
9	10002372	Marsala 475ml Pet Pcs	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54	0.00	0.00	12 %	54.46	0.00	0.00	635.38
10	10002373	M Dew 475ml Pet Pcs	220210	CV	1	18.91	453.84	14 %	63.54	14 %	63.54	0.00	0.00	12 %	54.46	0.00	0.00	635.38
11	10002686	Chesse Sauce	04083000	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
12	10000721	Diad Mazarilis Bc New Specs	04083000	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
13	10002031	New Chicken Peppera	19010000	PKT	1	674.24	188.56	6 %	10.11	6 %	10.11	0.00	0.00	0.00	0.00	0.00	0.00	188.78

Invoice Number	PB2020006063
Order Number	13776436
Date	Jun 27, 2024
SAP Doc No	18910673
PO Number	DP16451220240626

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	FB2020006083
Order Number	13776436
Date	Jun 27, 2024
SAP Doc No	18910073

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 %	Cess Amount	DFSR/Rate	Gross Amount
14	80000530	Paaner Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00		0.00		473.41
5	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.91	2723.04	14%	381.23	14%	381.23	0%	0.00	12%	326.76		3,812.20
17	10002981	Seasoned Blend	21039030	CV	1	110.05	1320.60	6%	79.24	6%	79.24	0%	0.00		0.00		1,479.09
17	20000576	Paper Glass 150 ml- PLA	48236900	PKT	7	1.48	1036.00	9%	93.24	9%	93.24	0%	0.00		0.00		1,222.48
18	20001703	Kitchen roll 1Ply 34 GSM	48189000	PKT	1	27.14	271.40	9%	24.43	9%	24.43	0%	0.00		0.00		320.26

Taxable Amt	19,293.34	GST Amt	2,908.1	CESS Amt	0	TCS Amt	0	Total Amt	22,091.58
-------------	-----------	---------	---------	----------	---	---------	---	-----------	-----------

Gross Weight(In KG) 250.934
 Net Weight(In KG) 216.730

Road Permit/Way Bill No (If Applicable):

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

Total Number Of Trays: 20,000

#Grub Hub @ Bollwood Gully TFS FoodWorks Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

#Grub Hub @ Bollwood Gully	
IN WARD	OUT WARD
DATE	Invoice No
S.No	Security Signature

(Authorized Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty Two Thousand Six Hundred Ninety One Rupees Fifty Eight Paise Only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-546

PO Number : PO-556

Transaction Date : 28-06-2024 05:00 pm

Invoice Number : PB2020006063

Invoice Date : 27-06-2024

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 CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	110.05	12	1320.60000	12%	158.472	-	0.00	1479.072

2	DOM PAPER GLASS 150ML-PLA	2593	NOS(1NOS)	1.48	700	1036.00000	18%	186.48	-	0.00	1222.48
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	117.21	6	703.26000	5%	35.163	-	0.00	738.423
4	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.68	1	142.68000	5%	7.134	-	0.00	149.814
5	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.79	6	772.74000	5%	38.637	-	0.00	811.377
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	168.42	7	1178.94000	5%	58.947	-	0.00	1237.887
7	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
8	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312
9	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
10	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
11	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.89	24	453.36000	28%	126.9408	54.4032	0.00	634.704
12	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
13	DOM CHEESE SAUCE	2165	NOS(1NOS)	310.44	12	3725.28000	12%	447.0336	-	0.00	4172.3136
14	DOM CHEESE	1217	KGS(1000GR)	337.67	12	4052.04000	12%	486.2448	-	0.00	4538.2848

	MOZERELLA DICED KG										
15	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	674.24	0.25	168.56000	12%	20.2272	-	0.00	188.7872
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.91	144	2723.04000	28%	762.4512	326.7648	0.00	3812.256
18	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.14	10	271.40000	18%	48.852	-	0.00	320.252

Sub Total Amount :	19292.85000
Discount Amount :	-
Total Amount :	19292.85000
Total Tax :	3397.99620
Taxable Amount :	19292.85000
Grand Total :	22691.00000
Grand Total In Words :	Twenty Two thousand Six hundred and Ninety One only

F Gro Hub @ Bollywood Gully TFS (F&S 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%	10158.73	1219.0476	1219.0476	0
IGST 18%	2252.42	405.4356	405.4356	0
IGST 5%	2797.62	139.881	139.881	0
CESS 12%	4084.08	490.0896	0	490.0896
IGST 28%	4084.08	1143.5424	1143.5424	0