

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

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

Invoice Number	PB2020006311
Order Number	13776466
Date	Jul 1, 2024
SAP Doc No	18910647
PO Number	DPI6451220240030

FSSAI License No 10014063000313
 eWay Bill Number 371803421678
 eWay Bill Creation Date 01/07/2024
 eWay Bill Expiry Date 02/07/2024

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	TCSRate	TCS Amount	Gross Amount
1	60000003	Cold Dough Regular -15Pie	19012000	TRA	7	114.29	800.03	2.5%	20.00	2.5%	20.00		0.00		0.00			840.03
2	60000237	New Hand-tossed Dough Reg	19012000	TRA	7	125.78	880.46	2.5%	22.01	2.5%	22.01		0.00		0.00			924.48
3	60000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	164.06	164.06	2.5%	4.10	2.5%	4.10		0.00		0.00			172.26
4	60000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	164.06	984.36	2.5%	24.61	2.5%	24.61		0.00		0.00			1,033.58
5	10000569	Red Papanka Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.45	1626.39	6%	97.58	6%	97.58		0.00		0.00			1,821.55
6	10000721	Diced Mozzarella @c New Specs	04063000	CV	2	333.89	8013.36	6%	480.80	6%	480.80		0.00		0.00			8,974.96
7	10002031	New Chicken Pepperoni	16010000	PKT	1	671.45	167.86	6%	10.07	6%	10.07		0.00		0.00			188.00
8	80000080	Chocolate Lava Cake Prepared	19039010	CV1	1	33.12	794.88	9%	71.54	9%	71.54		0.00		0.00			937.96
9	80000550	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
10	10002360	Pepsi 475ml Pet R360	220210	CV	10	18.95	4548.00	14%	636.72	14%	636.72		0.00		12%	545.76		6,367.20
11	10003001	New Arancini Paly - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74		0.00		0.00			107.21
12	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	9%	37.55	9%	37.55		0.00		0.00			492.35
13	20000068	Corrugated Sheet-Garlic & Taco(100pc)New	48191090	PKT	5	0.56	280.00	9%	25.20	9%	25.20		0.00		0.00			330.46

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020000311
Order Number	13776469
Date	Jul 1, 2024
SAP Doc No	18910647

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	TCS Amt	TCS Amount	Gross Amount
14	20000576	Paper Glass 150 ml- PLA	48236900	PKT	7	1.48	1036.00	9%	93.24	9%	93.24		0.00	0.00	0.00	1,222.48
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49		0.00	0.00	0.00	321.08
16	00000094	Pizza Cutter Red Handle	73239390	EA	2	202.96	405.92	6%	24.36	6%	24.36		0.00	0.00	0.00	454.64
17	00000095	Pizza Cutter Green Handle	73239390	EA	2	357.5	715.00	6%	42.90	6%	42.90		0.00	0.00	0.00	800.80
18	00000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33		0.00	0.00	0.00	286.11

Taxable Amt	21,858.04	GST Amt	3,344.7	CESS Amt	0	TCS Amt	0	Total Amt	25,748.5
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Gross Weight(In KG) 257.849
 Net Weight(In KG) 231.278

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way Bill No (if Applicable):

#Grub Hub @ Bollywood Gully
 INWARD DATE S No
 Security Signature

#Grub Hub @ Bollywood Gully T55 (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Regale City Chandigarh Patiala Highway,
 Village Karla, Punjab - 140501
 O.K.

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 21,000

1.	2.	3.	4.	5.	6.
Remarks (Any Shortage/Excess/Return)					
Amount in Words: Twenty Five Thousand Seven Hundred Forty Eight Rupees Fifty Paise Only					

TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. : SE-554
PO Number : PO-565
Transaction Date : 05-07-2024 10:43 am
Invoice Number : PB2020006311
Invoice Date : 01-07-2024
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 - 31-07-2024
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 COLD BUTTER REGULAR	1231	TRAY(15NOS)	114.29	7	800.03000	5%	40.0015	-	0.00	840.0315

	FROZEN 155GM											
2	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	7	880.46000	5%	44.023	-	0.00	924.483	
3	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	7	1148.42000	5%	57.421	-	0.00	1205.841	
4	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	271.23	6	1627.38000	12%	195.2856	-	0.00	1822.6656	
5	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	24	8013.36000	12%	961.6032	-	0.00	8974.9632	
6	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.25	167.86250	12%	20.1435	-	0.00	188.006	
7	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584	
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	240	4548.00000	28%	1273.44	545.76	0.00	6367.2	
10	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.74	1	95.74000	12%	11.4888	-	0.00	107.2288	
11	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945	
12	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	18%	50.4	-	0.00	330.4	
13	DOM PAPER GLASS 150ML- PLA	2593	NOS(1NOS)	1.48	700	1036.00000	18%	186.48	-	0.00	1222.48	
14	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.14	10	271.40000	18%	48.852	-	0.00	320.252	
15	DOM PIZZA CUTTER RED HANDLE NO	1354	NOS(1NOS)	202.96	2	405.92000	12%	48.7104	-	0.00	454.6304	
16	DOM PIZZA CUTTER GREEN HANDLE NO	1359	NOS(1NOS)	357.5	2	715.00000	12%	85.8	-	0.00	800.8	
17	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.9	0.5	255.45000	12%	30.654	-	0.00	286.104	

Sub Total Amount :	21858.83250
Discount Amount :	-
Total Amount :	21858.83250
Total Tax :	3890.54880
Taxable Amount :	21858.83250
Grand Total :	25749.00000
Grand Total In Words :	Twenty Five thousand Seven hundred and Forty Nine only

Grub Hub @ Bollywood Gully TFS (P&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 5%	2828.91	141.4455	141.4455	0
IGST 12%	11280.7125	1353.6855	1353.6855	0
IGST 18%	3201.21	576.2178	576.2178	0
CESS 12%	4548	545.76	0	545.76
IGST 28%	4548	1273.44	1273.44	0