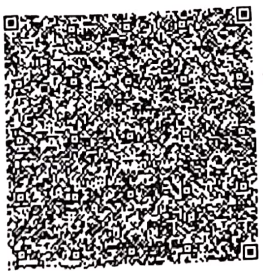


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020006572
Order Number	13776495
Date	Jul 4, 2024
SAP Doc No	18910684
PO Number	DP6451220240703



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 03AAABCD1B21C1ZL

FSSAI License No 10014063000313
 eWay Bill Number 341805112883
 eWay Bill Creation Date:04/07/2024
 eWay Bill Expiry Date 05/07/2024

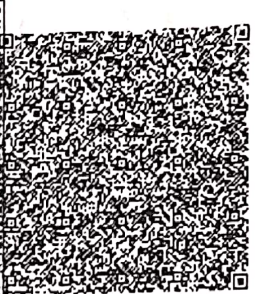
To: BOLLWOOD GULLY KARALA PUNJAB DP: DP64512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

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	5	114.29	571.45	2.5%	14.29	2.5%	14.29	0.00	0.00	0.00	0.00	0.00	0.00	600.03
2	60000237	New Hand-tossed Dough Reg	19012000	TRA	5	126.78	628.90	2.5%	15.72	2.5%	15.72	0.00	0.00	0.00	0.00	0.00	0.00	660.34
3	60000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	2.5%	20.51	2.5%	20.51	0.00	0.00	0.00	0.00	0.00	0.00	861.32
4	10001426	Bakery One (500 ml)	22011010	CV	1	8.49	203.76	9%	18.34	9%	18.34	0.00	0.00	12%	54.46	0.00	0.00	240.44
5	10002371	Tup 475ml Flat Puff	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
6	10002372	Mirinda 475ml Flat Puff	220210	CV	1	18.95	454.80	14%	63.67	14%	63.67	0.00	0.00	12%	54.58	0.00	0.00	636.72
7	10000603	Cheese Seasoning Sachets (0.7 gm) 500	21039040	BOX	5	212.35	1061.75	6%	63.71	6%	63.71	0.00	0.00	0.00	0.00	0.00	0.00	1,189.17
8	10000903	Cheese Flakes 0.7 gm	09042219	BOX	5	248.29	1241.45	2.5%	31.04	2.5%	31.04	0.00	0.00	0.00	0.00	0.00	0.00	1,303.53
9	10000075	Taco Flaxy Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00	0.00	0.00	124.54
10	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40	0.00	0.00	0.00	0.00	0.00	0.00	4,487.48
11	60000060	Chocolate Lava Cake Prepared	19056010	CV1	1	33.12	794.88	9%	71.54	9%	71.54	0.00	0.00	0.00	0.00	0.00	0.00	937.96
12	60000530	Panier Tikka Topping	21069069	PKT	1	401.19	200.60	9%	18.05	9%	18.05	0.00	0.00	0.00	0.00	0.00	0.00	236.70
13	10002906	Pizza Sauce 75-25	33026012	CV	1	122.81	2208.98	6%	132.42	6%	132.42	0.00	0.00	0.00	0.00	0.00	0.00	2,471.82
14	10002927	Cheesy Dip New - NUP	04063000	CV	1	9.88	1422.72	6%	85.36	6%	85.36	0.00	0.00	0.00	0.00	0.00	0.00	1,593.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006572
Order Number	13776495
Date	Jul 4, 2024
SAP Doc No	18910694

S.No.	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 Prolonged Amount	CGST Amount	IGST Amount	Gross Amount
15	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0%	0.00	0.00	0.00	0.00	214.44
16	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92	0%	0.00	0.00	0.00	0.00	339.84
17	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00	9%	46.71	9%	46.71	0%	0.00	0.00	0.00	0.00	612.42
18	Box Regular- IHOP	48191010	PK1	5	3.74	1870.00	9%	168.30	9%	168.30	0%	0.00	0.00	0.00	0.00	2,206.60
19	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	9%	60.12	9%	60.12	0%	0.00	0.00	0.00	0.00	788.24
20	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49	0%	0.00	0.00	0.00	0.00	321.08
21	Hand sanitizer	34022090	CAN	1	150.68	753.40	9%	67.81	9%	67.81	0%	0.00	0.00	0.00	0.00	889.02
22	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0%	0.00	0.00	0.00	0.00	286.61

Taxable Amt	19,004.58	GST Amt	2,523.5	CESS Amt	0	TCS Amt	0	Total Amt	21,637.12
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Jubilant FoodWorks Ltd.

(Authorized Signatory)

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

Remarks (Any Shortage/Excess/Return)

#Grub Hub @ Bolkwood Gully		OUTWARD	
INWARD	DATE	TIME	INVOICE No
Security Signature			

Grub Hub @ Bolkwood Gully (Jubilant FoodWorks) Pvt Ltd
 2 Signling Grandgarh Nofra City Grandgarh Patiala Highway,
 Village Krala, Punjab - 140201

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-557

PO Number : PO-570

Transaction Date : 05-07-2024 06:45 pm

Invoice Number : PB2020006572

Invoice Date : 04-07-2024

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 CHICKEN PERI PERI	1223	PAC(500GR)	255.91	1	255.91000	12%	30.7092	-	0.00	286.6192

	FROZEN 500GM											
2	DOM HKS HAND SANITIZER LTR	1250	NOS(1NOS)	150.68	5	753.40000	18%	135.612	-	0.00	889.012	
3	DOM CARRY BAG 13INCH NO	1913	NOS(1NOS)	10.38	50	519.00000	18%	93.42	-	0.00	612.42	
4	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.76	50	288.00000	18%	51.84	-	0.00	339.84	
5	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.88	144	1422.72000	12%	170.7264	-	0.00	1593.4464	
6	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	18	2206.98000	12%	264.8376	-	0.00	2471.8176	
7	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	
8	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	248.29	5	1241.45000	5%	62.0725	-	0.00	1303.5225	
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.95	24	454.80000	28%	127.344	54.576	0.00	636.72	
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	5	571.45000	5%	28.5725	-	0.00	600.0225	
11	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	5	628.90000	5%	31.445	-	0.00	660.345	
12	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	5	820.30000	5%	41.015	-	0.00	861.315	
13	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.5	24	204.00000	18%	36.72	-	0.00	240.72	
14	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	1432	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	
15	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.74	5	1063.70000	12%	127.644	-	0.00	1191.344	
16	DOM CHEESE	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816	

	MOZERELLA DICED KG										
17	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584
18	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962
19	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.74	2	191.48000	12%	22.9776	-	0.00	214.4576
20	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	18%	336.6	-	0.00	2206.6
21	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	200	668.00000	18%	120.24	-	0.00	788.24
22	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.14	10	271.40000	18%	48.852	-	0.00	320.252

Sub Total Amount :	19006.08000
Discount Amount :	-
Total Amount :	19006.08000
Total Tax :	2632.65600
Taxable Amount :	19006.08000
Grand Total :	21639.00000
Grand Total In Words :	Twenty One thousand Six hundred and Thirty Nine only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
GNO9

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9147.47	1097.6964	1097.6964	0
IGST 18%	5569.27	1002.4686	1002.4686	0
IGST 5%	3380.7	169.035	169.035	0
CESS 12%	908.64	109.0368	0	109.0368
IGST 28%	908.64	254.4192	254.4192	0