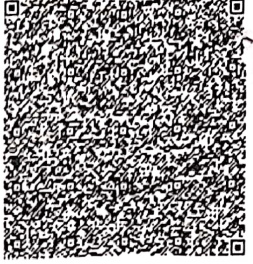


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant 0002
 Mobil Commsary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C12L
 FSSAI License No 10014063000313
 eWay Bill Number 341807072770
 eWay Bill Creation Date 08/07/2024

eWay Bill Expiry Date 09/07/2024

Invoice Number	PE2020006866
Order Number	13776525
Date	Jul 8, 2024
SAP Doc No	18910691
PO Number	DP16451220240707

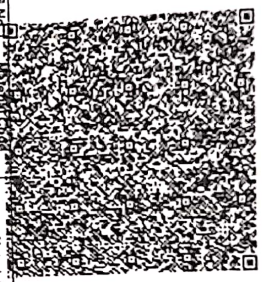
TO: BOLLWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

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	80000003	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			600.03
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	2.5%	15.72	2.5%	15.72	0.00	0.00		0.00			660.34
3	80002290	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			861.32
4	10000042	Mexican Seasoning (500Gm)	21039040	PKT	1	273.56	136.78	6%	8.21	6%	8.21	0.00	0.00		0.00			153.20
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	785.79	78.58	6%	4.71	6%	4.71	0.00	0.00		0.00			88.00
6	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00		0.00			94.08
7	10001141	Achari Seasoning	21039040	PKT	1	343.13	34.31	6%	2.06	6%	2.06	0.00	0.00		0.00			38.43
8	10001415	Gp Seasoning (250 GM Pkt)	21039040	PKT	4	68.31	273.24	6%	16.39	6%	16.39	0.00	0.00		0.00			306.02
9	10001859	Mint Mayonnaise (NAP)	21039030	PKT	4	134.38	288.76	6%	16.13	6%	16.13	0.00	0.00		0.00			301.02
10	10001844	Hanusa Mayo (NAP)	21039030	PKT	3	127.68	383.04	6%	22.98	6%	22.98	0.00	0.00		0.00			429.00
11	10001845	Spicy red Dressing (NAP)	21032000	KG	3	116.14	348.42	6%	20.91	6%	20.91	0.00	0.00		0.00			390.24
12	10002886	Cheese Sauce	04063000	CV	1	306.38	3676.56	6%	220.59	6%	220.59	0.00	0.00		0.00			4117.74
13	10000634	Chicken Chilli & Herb Sausage	15010000	PKT	1	322.31	161.16	6%	9.67	6%	9.67	0.00	0.00		0.00			180.50
14	10000721	Diced Mozzarella Kc- New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40	0.00	0.00		0.00			4487.48

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PI32020006860
Order Number	13776525
Date	Jul 8, 2024
SAP Doc No	18910891

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	Deduction	Gross Amount
15	10602031	New Chicken Pepproni	16010000	PKT	1	671.45	167.66	6%	10.07	6%	10.07	0%	0.00	0.00	0.00	0.00	188.00
16	80000530	Panner Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00	0.00	0.00	0.00	473.41
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.95	273.80	14%	382.03	14%	382.03	0%	0.00	0.00	0.00	0.00	3,820.32
18	20601531	Box Large IHOP	48191010	PKT	1	13.28	663.00	9%	59.67	9%	59.67	0%	0.00	0.00	0.00	0.00	438.96
19	20601593	Box Zingy Parcel IHOP	48191010	PKT	2	1.76	372.00	9%	33.48	9%	33.48	0%	0.00	0.00	0.00	0.00	438.96
20	20001703	Kitchen roll 1ply 34 GSM	48188000	PKT	1	27.2*	272.10	9%	24.49	9%	24.49	0%	0.00	0.00	0.00	0.00	321.08
21	60000900	Pert Peri Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0%	0.00	0.00	0.00	0.00	280.61
22	80000901	BBO Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0%	0.00	0.00	0.00	0.00	280.11

Taxable Amt	10,588.49	GST Amt	2,388.28	CESS Amt	0	TCS Amt	0	Total Amt	13,004.23
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Gross Weight(In KG) 187.493
 Net Weight(In KG) 160.196

Jubilant FoodWorks Ltd

Road Permit/Way Bill No (If Applicable):

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

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

#Grub Hub @ Bollywood Gully Trs (Food Works) Pvt.Ltd.
 Adj. Jn. Chandigarh Royal City, Chandigarh, Patiala Highway,
 Village Karala, Punjab - 150031
 Quom

(Authorized Signatory)

Remarks (Any Shortage/Excess/Return)

Total Number Of Trays: 15,000



HARIDWAR

Transaction No. :	SE-566
PO Number :	PO-573
Transaction Date :	11-07-2024 03:54 pm
Invoice Number :	PB2020006866
Invoice Date :	08-07-2024
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 HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
2	DOM BOX ZINGY	2553	NOS(1NOS)	1.86	200	372.00000	18%	66.96	-	0.00	438.96

	PARCEL IHOP					about:blank					
3	DOM BOX LARGE IHOP	2447	NOS(1NOS)	13.26	50	663.00000	18%	119.34	-	0.00	782.34
4	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	322.31	0.5	161.15500	12%	19.3386	-	0.00	180.4936
5	DOM CHEESE SAUCE	2165	NOS(1NOS)	306.38	12	3676.56000	12%	441.1872	-	0.00	4117.7472
6	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	127.68	3	383.04000	12%	45.9648	-	0.00	429.0048
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112
8	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	272.24	1	272.24000	12%	32.6688	-	0.00	304.9088
9	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
10	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	785.79	0.1	78.57900	12%	9.42948	-	0.00	88.00848
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	5	571.45000	5%	28.5725	-	0.00	600.0225
12	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	5	628.90000	5%	31.445	-	0.00	660.345
13	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	5	820.30000	5%	41.015	-	0.00	861.315
14	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
15	DOM SESONING ACHARI KG	1280	KGS(1000GR)	343.19	0.1	34.31900	12%	4.11828	-	0.00	38.43728
16	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	116.35	3	349.05000	12%	41.886	-	0.00	390.936
17	DOM CHEESE MOZERELLA	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816

	DICED KG										
18	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.251	168.53395	12%	20.22407	-	0.00	188.75802
19	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
21	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.91	1	255.91000	12%	30.7092	-	0.00	286.6192
22	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 :	16588.25695
Discount Amount :	-
Total Amount :	16588.25695
Total Tax :	2715.70613
Taxable Amount :	16588.25695
Grand Total :	19304.00000
Grand Total In Words :	Nineteen thousand Three hundred and Four only

Crub Hldg (Bollywood Gully T20 Park Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1708.28	307.4904	307.4904	0
IGST 12%	10130.52695	1215.66323	1215.66323	0
IGST 5%	2020.65	101.0325	101.0325	0
CESS 12%	2728.8	327.456	0	327.456
IGST 28%	2728.8	764.064	764.064	0