

Jubilant FoodWorks Ltd.

Tax Invoice

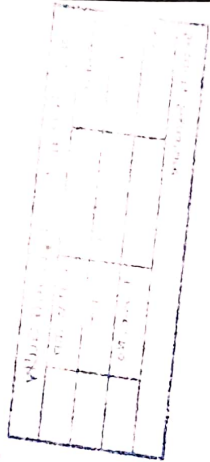
Invoice Number	PB2020007092
Order Number	13776551
Date	Jul 11, 2024
SAP Doc No	18910697
PO Number	DPI6451220240710



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

FSSAI License No 10014063000313
 eWay Bill Number 391808857995
 eWay Bill Creation Date 11/07/2024

eWay Bill Expiry Date 12/07/2024



TO: BOLLYWOOD 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

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 Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	114.29	457.16	2.5%	11.43	2.5%	11.43	0.00	0.00	0.00	0.00	0.00	0.00	480.02
2	80000227	New Hand-tossed Dough Reg	19012000	TRA	4	125.78	503.12	2.5%	12.58	2.5%	12.58	0.00	0.00	0.00	0.00	0.00	0.00	528.28
3	80000290	New Hand-tossed Dough (275gms) 12 160s	19012000	TRA	4	164.06	656.24	2.5%	16.41	2.5%	16.41	0.00	0.00	0.00	0.00	0.00	0.00	688.06
4	80001944	Lemon Ice Tea Lemon 350ml 24 Pkg	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
5	80002374	Fridge Black 300ml CAN Pkg	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	80000324	Chicken Chili & Herb Sausage	16010000	PKT	1	322.33	161.16	6%	9.67	6%	9.67	0.00	0.00	0.00	0.00	0.00	0.00	180.50
7	80000721	Diced Mazarrella Bc- 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
8	80002231	New Chicken Pepperoni	16010000	PKT	1	671.45	167.86	6%	10.07	6%	10.07	0.00	0.00	0.00	0.00	0.00	0.00	188.00
9	80002330	Parfait Tiramisu Topping	21068099	PKT	2	401.18	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
10	80002330	Parfait Tiramisu Topping	220210	CV	6	18.95	272.80	14%	382.03	14%	382.03	0.00	0.00	12%	327.46	0.00	0.00	3,820.32
11	80002330	Parfait Tiramisu Topping	220210	CV	6	18.95	272.80	14%	382.03	14%	382.03	0.00	0.00	12%	327.46	0.00	0.00	3,820.32
12	80001703	Pizza Sauce 75-25	33028012	CV	1	122.61	2206.98	6%	132.42	6%	132.42	0.00	0.00	0.00	0.00	0.00	0.00	2,471.82
13	80001703	Kachori roll 1ply 24 GSM	48183000	PKT	1	27.21	272.10	9%	24.49	9%	24.49	0.00	0.00	0.00	0.00	0.00	0.00	321.08
14	80000663	Sarna Surti Diet Egg/Pack 01 &	34028012	CV	1	17.31	1731.00	8%	155.79	9%	155.79	0.00	0.00	0.00	0.00	0.00	0.00	2,042.58
15	80000000	Pen Pen Chicken	16010000	PKT	1	511.81	255.91	8%	15.35	8%	15.35	0.00	0.00	0.00	0.00	0.00	0.00	286.61

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020007092
Order Number	13776551
Date	Jul 11, 2024
SAP Doc No	18910897
Cess P&M/bk/amt	0.00
Cess D/F/6/9/12/2024/6/9/amt	286.11
Gross Amount	286.11

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 P&M/bk/amt	Cess D/F/6/9/12/2024/6/9/amt	Gross Amount
15	80000901	BBQ Pepper Chicken	18010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33		0.00			286.11

Taxable Amt	14,801.33	GST Amt	2,349.14	CESS Amt	0	TCS Amt	0	Total Amt	17,532.39
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Gross Weight(KG) 175,962
 Net Weight(KG) 153,080

Road Permit/Vay bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 12,000

#Grub Hub @ Bollywood Gully

INWARD

DATE

S No

Security Signature

Time

Invoice No

Grub Hub @ Bollywood Gully TFS J&R Works Pvt Ltd.

Adjoining Chandigarh Royal City, Chandigarh, Gurgaon Highway,

Village Karala, Punjab - 140501

Remarks (Any Storage/Excess/Return)

1. Upon Rec Teq Lenon 350ml 24 Pkts

2. Shd Packing

3.

4.

5.

6.

Amount in Words: Seventeen Thousand Five Hundred Thirty Two Rupees Thirty Nine Paise Only

Received By:

Contact Number

Sign

VIKASH

9992415547

91201A57 8212

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-569

PO Number : PO-580

Transaction Date : 12-07-2024 10:28 am

Invoice Number : PB2020007092

Invoice Date : 11-07-2024

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 BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.9	0.5	255.45000	12%	30.654	-	0.00	286.104

2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.91	1	255.91000	12%	30.7092	-	0.00	286.6192
3	DOM HKS SUMA SINK D1.8 NO	1406	NOS(1NOS)	17.33	100	1733.00000	18%	311.94	-	0.00	2044.94
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
5	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	18	2206.98000	12%	264.8376	-	0.00	2471.8176
6	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
7	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
8	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.247	165.84815	12%	19.90178	-	0.00	185.74993
9	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	322.31	0.5	161.15500	12%	19.3386	-	0.00	180.4936
11	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
12	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312
13	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	4	656.24000	5%	32.812	-	0.00	689.052
14	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	4	503.12000	5%	25.156	-	0.00	528.276
15	DOM DOUGH COLD BUTTER	1231	TRAY(15NOS)	114.29	4	457.16000	5%	22.858	-	0.00	480.018

REGULAR
FROZEN
155GM

Sub Total Amount :	14801.30315
Discount Amount :	-
Total Amount :	14801.30315
Total Tax :	2731.14638
Taxable Amount :	14801.30315
Grand Total :	17532.00000
Grand Total In Words :	Seventeen thousand Five hundred and Thirty Two only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7052.02315	846.24278	846.24278	0
IGST 18%	2950.12	531.0216	531.0216	0
CESS 12%	3182.64	381.9168	0	381.9168
IGST 28%	3182.64	891.1392	891.1392	0
IGST 5%	1616.52	80.826	80.826	0

TFS Bollywood Gully

Transaction No.:

RT-44

Transaction Date:

12-07-2024 10:32 am

PO No.:

PO-580

StockEntry No.:

SE-569

Store Name:

Main Store -
Bollywood Gully

Store UID:

-

Vendor Name:

Jubilant Food Works
Limited

GSTIN Number:

09AABCD1821C1Z9

User:

Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM LEMON ICE-TEA LIPTON 350ML	1281	-	NOS(1NOS)	22.66	24	543.84	NOT RECEIVED	97.8912

Sub Total Amount:

543.84000

Discount Amount:

-

Total Amount:

543.84000

Total Tax:

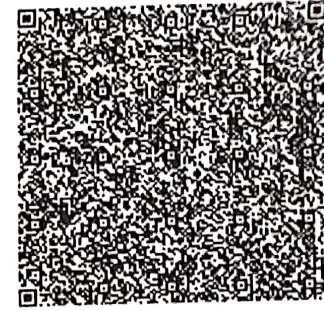
97.8912

Grand Total:

641.73120



Company
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1, INDL AREA,



GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

Credit Note

Party Name & Address
Company
BOLLYWOOD GULLY KARALA PUNJAB
TFS (R&R WORKS) PRIVATE LIMITED
Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
140601 KARALA
INDIA
GSTIN : 03AADCT1597R1ZR

Reference Inv No : 18910697
Credit Note No : 12500923
Date : Jul 17, 2024
SAP Doc. No. : 12500923

IRN b0c760cb34f991e41b8d527793178adc9230d34762120961c0d22e159c6d4507

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10001544	Lipton Ice Tea Lemo	21012010	CV	1	22.66	543.84	9 %	48.95	9 %	48.95		0.00		0.00	641.74
								Taxable Amount 543.84		GST Tax 97.90			Total Amount 641.74			

Amount In Words : SIX HUNDRED FORTY ONE Rupees SEVENTY FOUR Paise Only

Declaration

All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304