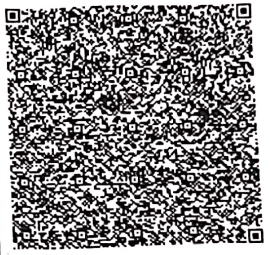


Jubilant FoodWorks Ltd.

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

GSTIN 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 371810880958

eWay Bill Creation Date 15/07/2024

eWay Bill Expiry Date 16/07/2024

IRN: 08be1231019ea97b6e269c7ad33734547c15b25e67d72c9742a2bcb5b7c

Invoice Number	PE2020007340
Order Number	13776581
Date	Jul 15, 2024
SAP Doc No	18910704
PO Number	DP16451220240714

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	DPI: DP164512
GSTIN	03AADCT1597R1ZR

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	80000803	Cold Dough Regular -15Pie	19012000	TRA	5	114.29	571.45	2.5%	14.29	2.5%	14.29		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			660.34
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	164.06	328.12	2.5%	8.20	2.5%	8.20		0.00		0.00			344.52
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	164.06	492.18	2.5%	12.30	2.5%	12.30		0.00		0.00			516.78
5	10001544	Lipton Ice Tea Lemon 350ml 24 RS60	21012010	CV	1	22.66	543.84	9%	48.95	9%	48.95		0.00		0.00			641.74
6	10002351	Classic Seasoned Cheese Blend -NAP	21039030	CV	1	112.6	1351.20	6%	81.07	6%	81.07		0.00		0.00			1,513.34
7	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
8	10000721	Diced Mozarella &c New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40		0.00		0.00			4,487.48
9	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
10	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00			214.44
11	20001529	Box Regular- IHOP	48181010	PK1	5	3.74	1870.00	9%	168.30	9%	168.30		0.00		0.00			2,206.60
12	20001583	Box GR, SGB & Double Taco IHOP	48181010	PKT	1	3.34	334.00	9%	30.06	9%	30.06		0.00		0.00			394.12
13	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49		0.00		0.00			321.08

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020007340
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Date	Jul 15, 2024
SAP Doc No	18910704

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 Amount	TCS Amt	Total Amt	Gross Amount								
1	80000901	BBO Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33		0.00		0	286.11	286.11								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Taxable Amt</td> <td style="width:15%;">11,365.17</td> <td style="width:15%;">GST Amt</td> <td style="width:15%;">1,419.36</td> <td style="width:15%;">CESS Amt</td> <td style="width:15%;">0</td> <td style="width:15%;">TCS Amt</td> <td style="width:15%;">0</td> <td style="width:15%;">Total Amt</td> <td style="width:15%;">12,764.53</td> </tr> </table>																Taxable Amt	11,365.17	GST Amt	1,419.36	CESS Amt	0	TCS Amt	0	Total Amt	12,764.53
Taxable Amt	11,365.17	GST Amt	1,419.36	CESS Amt	0	TCS Amt	0	Total Amt	12,764.53																

Gross Weight(In KG) 130.637
 Net Weight(In KG) 106.332

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)

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

Amount in Words: Twelve Thousand Seven Hundred Eighty Four Rupees Fifty Three Paise Only

Received By:

Sign

Contact Number

Grub Hub @ Bollywood Guliy 1st (SS 3 Works) Phase 1,
 Adjicing Grandjean Royal City, Grandjean Petalaj Highway,
 Village Kerala, Punjab - 140501

[Signature]

# Grub Hub @ Bollywood Guliy IN WARD			
DATE	TIME	INVOICE No	Security Signature
			<i>[Signature]</i>

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-575

PO Number : PO-583

Transaction Date : 17-07-2024 11:01 am

Invoice Number : PB2020007340

Invoice Date : 15-07-2024

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 CHEESE CLASSIC	1270	KGS(1000GR)	112.6	12	1351.20000	12%	162.144	-	0.00	1513.344

	SEASONED BLEND KG										
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	5	571.45000	5%	28.5725	-	0.00	600.0225
3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	5	628.90000	5%	31.445	-	0.00	660.345
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	5	820.30000	5%	41.015	-	0.00	861.315
5	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312
6	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
7	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
9	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
10	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	18%	336.6	-	0.00	2206.6
11	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	100	334.00000	18%	60.12	-	0.00	394.12
12	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
13	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 :

11365.16000

Discount Amount :

-

Total Amount :	11365.16000
Total Tax :	1419.33890
Taxable Amount :	11365.16000
Grand Total :	12784.00000
Grand Total In Words :	Twelve thousand Seven hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5804.79	696.5748	696.5748	0
IGST 5%	2139.25	106.9625	106.9625	0
IGST 18%	3421.12	615.8016	615.8016	0

Grub Hub @ Bollywood Gully TFS (R&B Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501

Ravej