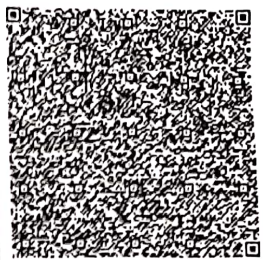


Jubilant FoodWorks Ltd.

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 391812636876

eWay Bill Creation Date 18/07/2024

eWay Bill Expiry Date 19/07/2024

Invoice Number	PB2020007588
Order Number	13776612
Date	Jul 18, 2024
SAP Doc No	18910709
PO Number	DP16451220240717

To: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140801 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	6	114.29	685.74	2.5%	17.14	2.5%	17.14	0.00	0.00	0.00	0.00	0.00	0.00	720.02
2	80000027	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68	2.5%	18.87	2.5%	18.87	0.00	0.00	0.00	0.00	0.00	0.00	792.42
3	80000260	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	0.00	0.00	0.00	0.00	1,033.58
4	100000261	Black Olive Can (Drained Weight 1.56 Kg)	20057000	CV	1	580.43	5432.82	6%	325.97	6%	325.97	0.00	0.00	0.00	0.00	0.00	0.00	6,084.76
5	10001855	Tortizo Ketchup Sachets 8 gm (NVP)	21002000	CV	1	0.63	756.00	6%	45.36	6%	45.36	0.00	0.00	0.00	0.00	0.00	0.00	846.72
6	10000272	Mirrica 475ml Pet Ruso	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	10000273	M Dew 475ml Pet Ruso	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
8	10000075	Taza Fryng Wrap	18059090	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
9	10000075	Chicken Chilli & Herb Sausage	16010000	PKT	1	322.31	161.16	6%	9.67	6%	9.67	0.00	0.00	0.00	0.00	0.00	0.00	180.50
10	10000721	Diced Mozzarella Bc- New Specs	04083000	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	10000201	New Chicken Pepperoni	16010000	PKT	1	87.45	187.86	6%	10.07	6%	10.07	0.00	0.00	0.00	0.00	0.00	0.00	188.00
12	80000060	Chocolate Lava Cake Prepared	19058010	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
13	80000050	Perish Taza Topping	21060099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020007588
Order Number	13778612
Date	Jul 18, 2024
SAP Doc No	18910709

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	Gross Amount
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.95	278.80	14%	382.03	14%	382.03	0.00	0.00	327.46	2,471.82
15	10002906	Pizza Sauce 75-25	33029012	CV	1	122.61	2206.98	6%	132.42	6%	132.42	0.00	0.00	0.00	107.21
16	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0.00	0.00	0.00	339.84
17	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92	0.00	0.00	0.00	482.35
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	9%	37.55	9%	37.55	0.00	0.00	0.00	321.08
19	20094703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49	0.00	0.00	0.00	630.82
20	30000680	Compostable Garbage_BAG	39232100	PKT	6	8.91	534.60	9%	48.11	9%	48.11	0.00	0.00	0.00	288.61
21	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0.00	0.00	0.00	286.11
22	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0.00	0.00	0.00	

Taxable Amt	22,228.15	GST Amt	3,233.92	CESS Amt	0	TCS Amt	0	Total Amt	25,898.66
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Jubilant FoodWorks Ltd.

(Authorised Signatory)

#Grub Hub @ Bollywood Gully

IN WARD

DATE

S.No

Security Signature

Time

Invoice No

#Grub Hub @ Bollywood Gully TCS Signatory

Authorising Chandigarh Royale City, Chandigarh Patiala Highway, Village Karala, Punjab - 140601

Signature

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-577
 PO Number : PO-586
 Transaction Date : 20-07-2024 04:02 pm
 Invoice Number : PB2020007588
 Invoice Date : 18-07-2024
 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

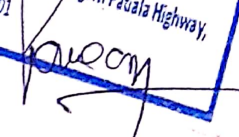
2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.91	1	255.91000	12%	30.7092	-	0.00	286.6192
3	DOM HKS BAG GARBEGE BIG NOS	1249	NOS(1NOS)	8.91	60	534.60000	18%	96.228	-	0.00	630.828
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
5	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
6	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.76	50	288.00000	18%	51.84	-	0.00	339.84
7	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
8	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	18	2206.98000	12%	264.8376	-	0.00	2471.8176
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.25	167.86250	12%	20.1435	-	0.00	188.006
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	322.31	0.5	161.15500	12%	19.3386	-	0.00	180.4936
15	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
16	SOFT DRINK MOUNTAIN DEW BOTTLE	1035	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376

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	475ML MRP60/-										
17	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.95	24	454.80000	28%	127.344	54.576	0.00	636.72
18	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
19	DOM PRESERVED OLIVE BLACK 1.56KG	1255	TIN(1560GR)	905.47	6	5432.82000	12%	651.9384	-	0.00	6084.7584
20	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	6	984.36000	5%	49.218	-	0.00	1033.578
21	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	6	754.68000	5%	37.734	-	0.00	792.414
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	6	685.74000	5%	34.287	-	0.00	720.027

Sub Total Amount :	22227.91750
Discount Amount :	-
Total Amount :	22227.91750
Total Tax :	3670.30730
Taxable Amount :	22227.91750
Grand Total :	25898.00000
Grand Total In Words :	Twenty Five thousand Eight hundred and Ninety Eight only

Grub Hub @ Bollywood Cully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 141001



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13338.5875	1600.6305	1600.6305	0
IGST 18%	2708.51	487.5318	487.5318	0
CESS 12%	3637.44	436.4928	0	436.4928
IGST 28%	3637.44	1018.4832	1018.4832	0
IGST 5%	2543.38	127.169	127.169	0