

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020007866
Order Number	13778655
Date	Jul 22, 2024
SAP Doc No	18910717
PO Number	DP16451220240721

To: BOLLYWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03
 DPI: DP164512

GSTIN 03AAADCT1597R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

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

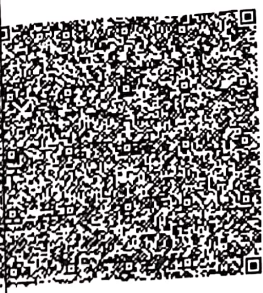
FSSAI License No 10014063000313
 eWay Bill Number 331815330344
 eWay Bill Creation Date: 22/07/2024
 eWay Bill Expiry Date 23/07/2024

IRN: bfrf4a7d504b4870dd95d736ea330dd691b1a4d17d9e68504a0c7878a19

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	80000003	Cold Dough Regular -15Pie	19012000	TRG	4	114.29	457.16	2.5%	11.43	2.5%	11.43		0.00		0.00			480.02
2	80000237	New Hand-tossed Dough Reg	19012000	TRG	4	125.78	503.12	2.5%	12.58	2.5%	12.58		0.00		0.00			528.28
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	164.06	656.24	2.5%	16.41	2.5%	16.41		0.00		0.00			689.06
4	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00	6%	2.52	6%	2.52		0.00		0.00			47.04
5	10001141	Achari Seasoning	21039040	PKT	1	343.13	34.31	6%	2.06	6%	2.06		0.00		0.00			38.43
6	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40		0.00		0.00			4,487.48
7	80000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
8	10002927	Cheesy Dip New - N/A/P	04063000	CV	1	9.88	1422.72	6%	85.36	6%	85.36		0.00		0.00			1,593.44
9	20000948	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	5	0.98	490.00	6%	29.40	6%	29.40		0.00		0.00			548.80
10	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	9%	37.55	9%	37.55		0.00		0.00			482.35
11	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50		0.00		0.00			308.00
12	20000068	Corrugated Sheet-Garlic & Taco(100Pcs)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80		0.00		0.00			313.60
13	20001530	Box Medium IHOP	48191010	PKT	2	6.96	1392.00	6%	83.52	6%	83.52		0.00		0.00			1,559.04

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14	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	4	3.34	1336.00	6%	80.16	6%	80.16		0.00					1,496.32								
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	9%	24.49	9%	24.49		0.00					321.08								
<table border="0" style="width:100%"> <tr> <td>Taxable Amt</td> <td>11,985.77</td> <td>GST Amt</td> <td>1,390.58</td> <td>CESS Amt</td> <td>0</td> <td>TCS Amt</td> <td>0</td> <td>Total Amt</td> <td>13,376.35</td> </tr> </table>																	Taxable Amt	11,985.77	GST Amt	1,390.58	CESS Amt	0	TCS Amt	0	Total Amt	13,376.35
Taxable Amt	11,985.77	GST Amt	1,390.58	CESS Amt	0	TCS Amt	0	Total Amt	13,376.35																	

Gross Weight(In KG) 115.510
 Net Weight(In KG) 124.038

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 12,000

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

Grub Hub @ Bollywood Gully TSS (SS2) Pkts. Pvt.Ltd.
 Adjoining Chandigarh Royale City, Ona Idigarh Patiala Highway,
 Village Karala, Punjab - 140601

(Authorised Signatory)

 91035767485
 PB-65 BE 246

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount In Words: Thirteen Thousand Three Hundred Seventy Six Rupees Thirty Five Paise Only

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-585
PO Number : PO-591
Transaction Date : 24-07-2024 11:59 am
Invoice Number : PB2020007866
Invoice Date : 22-07-2024
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 : -
GS1IN 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 CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.98	500	490.00000	12%	58.8	-	0.00	548.8

2	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
3	DOM BOX GB SCR & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	400	1336.00000	12%	160.32	-	0.00	1496.32
4	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	6.96	200	1392.00000	12%	167.04	-	0.00	1559.04
5	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
6	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308
7	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
8	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.88	144	1422.72000	12%	170.7264	-	0.00	1593.4464
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
10	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816
11	DOM SESONING ACHARI KG	1280	KGS(1000GR)	343.19	0.1	34.31900	12%	4.11828	-	0.00	38.43728
12	DOM SEASONING PANEER MLX 30GM	1266	PAC(30GR)	8.4	5	42.00000	12%	5.04	-	0.00	47.04
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 REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	4	457.16000	5%	22.858	-	0.00	480.018

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :	1390.65768
Taxable Amount :	11986.26900
Grand Total :	13377.00000
Grand Total In Words :	Thirteen thousand Three hundred and Seventy Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9278.719	1113.44628	1113.44628	0
IGST 18%	1091.03	196.3854	196.3854	0
IGST 5%	1616.52	80.826	80.826	0

Gruo Hub @ Bollywood (City Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 P. 00000