

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020008137
Order Number	13776688
Date	Jul 25, 2024
SAP Doc No	18910722
PO Number	DP16451220240724

To: BOLLWOOD 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 03AADCT1597R1ZR

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 03AABCD1821C1ZL

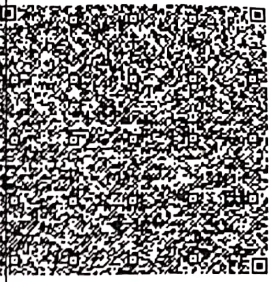
FSSAI License No 10014063000313  
 eWay Bill Number 301817170327  
 eWay Bill Creation Date 25/07/2024  
 eWay Bill Expiry Date 26/07/2024

IRN: 0161598e98093e65fae0e6c9a3aeb04edcd33e61647c452170f60d56598

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 -1SPie	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	5	164.06	820.30	2.5%	20.51	2.5%	20.51		0.00		0.00			861.32
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05	6%	7.50	6%	7.50		0.00		0.00			140.05
5	10000075	Taco Flaxy Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
6	10000634	Chicken Chili & Herb Sausage	18010000	PKT	1	322.31	161.16	6%	9.67	6%	9.67		0.00		0.00			180.50
7	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40		0.00		0.00			4,487.48
8	10002031	New Chicken Pepperoni	16010000	PKT	1	671.45	167.86	6%	10.07	6%	10.07		0.00		0.00			188.00
9	80000980	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	9%	71.54	9%	71.54		0.00		0.00			937.96
10	80000530	Parfait Tika Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
11	10002360	Fepsi 475ml Pet R660	220210	CV	10	18.95	4548.00	14%	636.72	14%	636.72		0.00		12%	545.76		6,367.20
12	10003001	New Arancini Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00			214.44
13	20000048	Corrugated Paper Cull Sheet (100 Pcs)	48191090	PKT	5	0.98	490.00	6%	29.40	6%	29.40		0.00		0.00			548.80

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14	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	9%	37.55	9%	37.55	0.00	0.00					492.35
15	20000067	Regular Comugated Sheet (100 Pcs)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50	0.00	0.00					308.00
16	20000068	Comugated Sheet-Garlic & Tado(100pc)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80	0.00	0.00					313.60
17	20001529	Box Regular- IHOP	48191010	PK1	5	3.74	1870.00	6%	112.20	6%	112.20	0.00	0.00					2,094.40
18	20001530	Box Medium IHOP	48191010	PKT	2	6.96	1392.00	6%	83.52	6%	83.52	0.00	0.00					1,559.04
19	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
20	30000135	Common Register	48201010	EA	2	174.91	349.82	9%	31.48	9%	31.48	0.00	0.00					412.78
21	30001083	QAC Test Roll - OT1000	38220090	EA	2	1.278	2556.00	6%	153.36	6%	153.36	0.00	0.00					2,862.72
22	80000900	Per-Pien Chicken	16010000	PKT	1	511.81	255.91	6%	15.35	6%	15.35	0.00	0.00					286.61
23	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0.00	0.00					286.11

Taxable Amt	20,949.06	GST Amt	3,225.94	CESS Amt	0	TCS Amt	0	Total Amt	24,720.76
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Gross Weight(in KG) 253.895  
 Net Weight(in KG) 253.720

Road Permit/Way Bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 15,000

#Grub Hub @ Ballywood Gully

IN WARD	OUT WARD
DATE	TIME
S No	Invoice No
Security Signature	

# Grub Hub @ Ballywood Gully T5 (P&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Bopale (Dry) Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140501

(Authorised Signatory)

Jubilant FoodWorks Ltd.

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

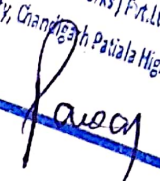
Transaction No. :	SE-589
PO Number :	PO-596
Transaction Date :	26-07-2024 11:48 am
Invoice Number :	PB2020008137
Invoice Date :	25-07-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, 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 REGISTER COMMON NO	1379	NOS(1NOS)	174.91	2	349.82000	18%	62.9676	-	0.00	412.7876

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 SEASONING PEPPER & HERB 70GM	1282	PAC(70GR)	25.01	5	125.05000	12%	15.006	-	0.00	140.056
6	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	322.31	0.5	161.15500	12%	19.3386	-	0.00	180.4936
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.25	167.86250	12%	20.1435	-	0.00	188.006
10	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584
11	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	240	4548.00000	28%	1273.44	545.76	0.00	6367.2
13	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
14	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.98	500	490.00000	12%	58.8	-	0.00	548.8
15	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
16	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308

	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
18	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	12%	224.4	-	0.00	2094.4
19	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	6.96	200	1392.00000	12%	167.04	-	0.00	1559.04
20	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
21	DOM TEST ROLL 100NO	1253	NOS(1NOS)	1278	2	2556.00000	12%	306.72	-	0.00	2862.72
22	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.91	1	255.91000	12%	30.7092	-	0.00	286.6192
23	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 :	20949.54750
Discount Amount :	-
Total Amount :	20949.54750
Total Tax :	3771.78200
Taxable Amount :	20949.54750
Grand Total :	24721.00000
Grand Total In Words :	Twenty Four thousand Seven hundred and Twenty One only

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


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2235.73	402.4314	402.4314	0
IGST 5%	2139.25	106.9625	106.9625	0
IGST 12%	12026.5675	1443.1881	1443.1881	0
CESS 12%	4548	545.76	0	545.76
IGST 28%	4548	1273.44	1273.44	0