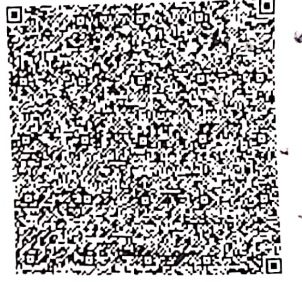


Tax Invoice



Invoice Number: PB2020008365
 Order Number: 13774810
 Date: Aug 21, 2023
 SAP Doc No: 18910186

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

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

GSTIN: 03AABCD1821C1ZL

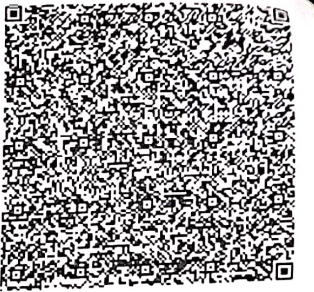
GSTIN: 03AADCT1597R1ZR

FSSAI License No: 10014063000313
 eWay Bill Number: 371644557231
 eWay Bill Creation Date: 21/08/2023
 eWay Bill Expiry Date: 22/08/2023

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	80200003	Cold Dough Regular -1SPie	19012000	TRA	5	130.85	654.25	2.5%	16.36	2.5%	16.36	0.00	0.00		0.00			686.97
2	802000162	New Hand-tossed Dough Large	19012000	TRA	1	153.71	153.71	2.5%	3.84	2.5%	3.84	0.00	0.00		0.00			161.39
3	80200227	New Hand-tossed Dough Reg	19012000	TRA	5	141.42	707.10	2.5%	17.68	2.5%	17.68	0.00	0.00		0.00			742.46
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	186.09	930.45	2.5%	23.26	2.5%	23.26	0.00	0.00	12%	54.46			976.97
5	80202374	Peppr Black 300ml CAN R560	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00		0.00			635.38
6	10000050	Bake Sprinkle	21039090	PK1	1	431.1	107.78	6%	6.47	6%	6.47	0.00	0.00		0.00			120.72
7	10000012	Shredded Orange Cheddar Cheese	04062000	PKT	1	90.01	90.01	6%	5.40	6%	5.40	0.00	0.00		0.00			100.81
8	80200038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	216.73	216.73	6%	13.00	6%	13.00	0.00	0.00		0.00			242.73
9	80200041	Grilled Chicken Rashers	16010000	PKT	1	472.04	118.01	6%	7.08	6%	7.08	0.00	0.00		0.00			132.17
10	10000075	Taco Flaxy Wrap	19059090	PKT	1	5.7	114.00	2.5%	2.85	2.5%	2.85	0.00	0.00		0.00			119.70
11	10000124	Aranchi Veg Patty (490 GM)	20049000	PKT	1	88.59	88.59	6%	5.32	6%	5.32	0.00	0.00		0.00			99.23
12	80200634	Chicken Chilli & Herb Sauce	16010000	PKT	1	321.81	160.91	6%	9.65	6%	9.65	0.00	0.00		0.00			180.21
13	10020635	Chicken Tikka Masala	16010000	PKT	1	472.35	118.09	6%	7.09	6%	7.09	0.00	0.00		0.00			132.27
14	10020721	Diced Mozzarella - New Specs	04063000	CV	1	411.59	4939.08	6%	296.34	6%	296.34	0.00	0.00		0.00			5,531.76

Tax Invoice



Invoice Number	PB2020008365
Order Number	13774810
Date	Aug 21, 2023
SAP Doc No	18910186

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
15	10000822	Pell Peri Chicken - New Specs.	16010000	PKT	1	472.26	236.13	6%	14.17	6%	14.17	0.00	0.00		0.00			264.47
16	10000823	BBQ pepper Chicken - New Specs	16010000	PKT	1	486.49	243.25	6%	14.60	6%	14.60	0.00	0.00		0.00			272.45
17	10002031	New Chicken Pepperoni	16010000	PKT	1	680.76	170.19	6%	10.21	6%	10.21	0.00	0.00		0.00			190.61
18	10002352	Chocolate Lava Cake - NAP	19059010	CV1	1	31.36	1128.96	9%	101.61	9%	101.61	0.00	0.00		0.00			1,332.18
19	80000530	Paneer Tikka Topping	21069099	PKT	1	248.11	124.06	9%	11.17	9%	11.17	0.00	0.00		0.00			146.40
20	10001252	Pasta Rigatoni Boiled	19021900	PKT	2	137.33	137.33	6%	8.24	6%	8.24	0.00	0.00		0.00			153.81
21	20000014	Box Regular New	48191010	PK1	1	4.19	419.00	9%	37.71	9%	37.71	0.00	0.00		0.00			494.42
22	20000015	Box Garlic Bread New	48191010	PKT	1	3.4	340.00	9%	30.60	9%	30.60	0.00	0.00		0.00			401.20
23	20000032	Kitchen Roll (1 Ply)	48189000	PKT	1	29.85	298.50	9%	26.87	9%	26.87	0.00	0.00		0.00			352.24
24	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.6	120.00	9%	10.80	9%	10.80	0.00	0.00		0.00			141.60
25	20001287	Regular Lidless 2.0 - Dom	48191010	PK1	2	2.16	432.00	9%	38.88	9%	38.88	0.00	0.00		0.00			509.76
26	30000117	Paper Glass-150 ml	48236900	PKT	5	0.73	365.00	9%	32.85	9%	32.85	0.00	0.00		0.00			430.70
27	30001083	QAC Test Roll - QT1000	38220090	EA	2	1,278	2556.00	6%	153.36	6%	153.36	0.00	0.00		0.00			2,862.72

Gross Weight(In KG)	113.133	Taxable Amt	15,422.97	GST Amt	1,937.9	CESS Amt	0	TCS Amt	0	Total Amt	17,415.33
Net Weight(In KG)	101,257.5										

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



L.R. Date

Total Number Of Trays: 16,000

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Invoice Number	PE2020008365
Order Number	13724810
Date	Aug 21, 2023
SAP Doc No	18910186

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Seventeen Thousand Four Hundred Fifteen Rupees Thirty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

S No
Security Signature

Driver Name/Sign.

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AABC01821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it bears purports to be.

Grub Hub @ Bollywood Gully, TSS (R&R) Works Pvt.Ltd.
Adjoining Chandigarh Bypass City, Chandigarh, Patiala Highway,
Village Karah, Punjab - 140501
अवधि

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

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-337

PO Number : PO-348

Transaction Date : 09-02-2024 11:57 am

Invoice Number : PB2020008365

Invoice Date : 09-02-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

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 - 29-02-2024

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 DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	36	1128.96	18%	203.2128	-	0.00	1332.1728

2	DOM TEST ROLL 100NO	1253	NOS(1NOS)	1278	2	2556	12%	306.72	-	0.00	2862.72
3	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	0.73	500	365	18%	65.7	-	0.00	430.7
4	DOM BOX LIDLESS REGULAR NO	1300	NOS(1NOS)	2.16	200	432	18%	77.76	-	0.00	509.76
5	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.6	200	120	18%	21.6	-	0.00	141.6
6	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	29.85	10	298.5	18%	53.73	-	0.00	352.23
7	DOM BOX GARLIC BREAD NO	1267	NOS(1NOS)	3.4	100	340	18%	61.2	-	0.00	401.2
8	DOM BOX REGULAR NEW NO	1256	NOS(1NOS)	4.19	100	419	18%	75.42	-	0.00	494.42
9	DOM PASTA RIGATONI KG	1273	KGS(1000GR)	137.39	1	137.39	12%	16.4868	-	0.00	153.8768
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	248.11	0.5	124.055	18%	22.3299	-	0.00	146.3849
11	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	680.76	0.25	170.19	12%	20.4228	-	0.00	190.6128
12	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	486.49	0.5	243.245	12%	29.1894	-	0.00	272.4344
13	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	236.13	1	236.13	12%	28.3356	-	0.00	264.4656
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	411.59	12	4939.08	12%	592.6896	-	0.00	5531.7696
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	118.09	1	118.09	12%	14.1708	-	0.00	132.2608
16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	321.81	0.5	160.905	12%	19.3086	-	0.00	180.2136
17	DOM PATY VEG ARANCHI	1221	PAC(490GR)	88.59	1	88.59	12%	10.6308	-	0.00	99.2208

	490GM										
18	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.7	20	114	5%	5.7	-	0.00	119.7
19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	1271	PAC(250GR)	118	1	118	12%	14.16	-	0.00	132.16
20	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	216.73	1	216.73	12%	26.0076	-	0.00	242.7376
21	DOM CHEESE ORANGE CHEDDAR KG	1292	KGS(1000GR)	90.01	1	90.01	12%	10.8012	-	0.00	100.8112
22	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	431	0.25	107.75	12%	12.93	-	0.00	120.68
23	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84	28%	127.0752	54.4608	0.00	635.376
24	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	186.09	5	930.45	5%	46.5225	-	0.00	976.9725
25	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	141.42	5	707.1	5%	35.355	-	0.00	742.455
26	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	153.71	1	153.71	5%	7.6855	-	0.00	161.3955
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	130.85	5	654.25	5%	32.7125	-	0.00	686.9625

Sub Total Amount : 15422.975

Discount Amount : -

Total Amount : 15422.975

Total Tax : 1992.3174

Taxable Amount : 15422.975

Grand Total : 17415 (-0.2924)

Grand Total In Words : Seventeen thousand Four hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3227.515	580.9527	580.9527	0
IGST 12%	9182.11	1101.8532	1101.8532	0

IGST 5%	2559.51	127.9755	127.9755	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0

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