

Jubilant FoodWorks Ltd.

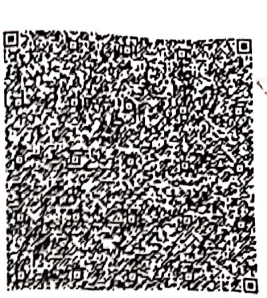
Tax Invoice

Invoice Number	PB2020008410
Order Number	13776718
Date	Jul 29, 2024
SAP Doc No	18910729
PO Number	DP16451220240728

To: BOLLWOOD GULLY KARALA PUNJAB
 FFS (R&R WORKS) PRIVATE LIMITED
 G Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

DPI: DP164512
 DP16451220240728

Contact Person
 Contact Number
 Place of Supply: Punjab



FROM: Company Part: 002

Meal/Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1Z1

FSSAI License No 10014093000313

eWay Bill Number 381819225571

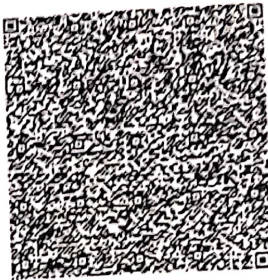
eWay Bill Creation Date 29/07/2024

eWay Bill Expiry Date 30/07/2024

Sl.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	60000005	Cold Dough Regular -15Pie	19012000	TRFA	5	114.29	571.45	2.5%	14.29	2.5%	14.29		0.00		0.00			600.03
2	60000005	Cold Dough Regular -15Pie	19012000	TRFA	1	114.29	114.29	2.5%	2.86	2.5%	2.86		0.00		0.00			120.01
3	60000027	New Hand-pressed Dough Reg (275gms) 12 Nos	19012000	TRFA	6	125.78	754.68	2.5%	18.87	2.5%	18.87		0.00		0.00			792.42
4	60000020	New Hand-pressed Dough (275gms) 12 Nos	19012000	TRFA	6	164.06	984.36	2.5%	24.61	2.5%	24.61		0.00		0.00			1,033.58
5	10002271	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00		12%	54.46		635.38
6	10002272	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80	14%	63.67	14%	63.67		0.00		12%	54.58		636.72
7	10002273	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64		0.00		12%	54.55		636.39
8	10000823	Oregano Seasoning Sachets (1.7 gm) 500	21039040	BOX	5	212.35	1061.75	6%	63.71	6%	63.71		0.00		0.00			1,189.17
9	10020988	Onion Sauce	04063000	CV	1	306.38	3676.56	6%	220.59	6%	220.59		0.00		0.00			4,117.74
10	10000075	Tea Flury Vind	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
11	10000071	Diced Mashed Pot New Specs	04053000	CV	1	333.89	4006.69	6%	240.40	6%	240.40		0.00		0.00			4,487.48
12	10000031	New Chicken Pepperoni	16010000	PKT	1	671.45	167.86	6%	10.07	6%	10.07		0.00		0.00			188.00
13	10000030	Panzer Tuna Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			473.41
14	10000001	New American Party - Donuties	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00			214.44

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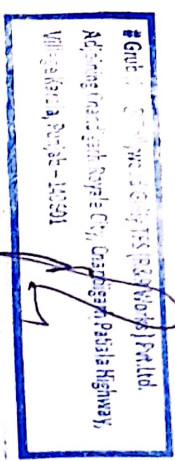


Taxable Amt	13,412.00	GST Amt	1,673.64	CESS Amt	
Invoice Number	PB2020008410	Order Number	13776718	Date	Jul 29, 2024
SAP Doc No	18910729	PO Number	DE16451220240Z28	TCS Amt	0
Total Amt	15,249.31				

Gross Weight(In KG) 139.268
 Net Weight(In KG) 110.020

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 18,000



Security No	Invoice No	Time	INWARD	OUTWARD

Remarks (Any Shortage/Excess/Return)

-
-
-
-
-
-

Amount in Words: Fifteen Thousand Two Hundred Forty Nine Rupees Thirty One Paise Only

Received By: *Aravind*
 Sign: *Aravind*
 Contact Number: *85439189974*
 Driver Name/Sign: *Aravind*
 Stamp:

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-594
PO Number :	PO-603
Transaction Date :	30-07-2024 08:56 am
Invoice Number :	PB2020008410
Invoice Date :	29-07-2024
Delivery Note :	-
User :	Pawan 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 GANDIII 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	SOFT DRINK MOUNTAIN DEW BOTTLE	1035	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376

	475ML MRP60/-											
2	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	
3	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
4	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	671.45	0.25	167.86250	12%	20.1435	-	0.00	188.006	
5	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816	
6	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	
7	DOM CHEESE SAUCE	2165	NOS(1NOS)	306.38	12	3676.56000	12%	441.1872	-	0.00	4117.7472	
8	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.74	5	1063.70000	12%	127.644	-	0.00	1191.344	
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.95	24	454.80000	28%	127.344	54.576	0.00	636.72	
10	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	1432	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	
11	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	6	984.36000	5%	49.218	-	0.00	1033.578	
12	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	6	754.68000	5%	37.734	-	0.00	792.414	
13	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 :

13413.30250

Discount Amount :	-
Total Amount :	13413.30250
Total Tax :	1837.12490
Taxable Amount :	13413.30250
Grand Total :	15250.00000
Grand Total In Words :	Fifteen thousand Two hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	1362.48	163.4976	0	163.4976
IGST 28%	1362.48	381.4944	381.4944	0
IGST 12%	9106.2625	1092.7515	1092.7515	0
IGST 18%	401.18	72.2124	72.2124	0
IGST 5%	2543.38	127.169	127.169	0

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