

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 03AABCD1821C1ZL

FSSAI License No 10014063000313
 eWay Bill Number 351821083412
 eWay Bill Creation Date 01/08/2024
 eWay Bill Expiry Date 02/08/2024

Invoice Number	PB2020008706
Order Number	13776749
Date	Aug 1, 2024
SAP Doc No	18910737
PO Number	DP16451220240731

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

GSTIN 03AADCT1597R12ZR

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	TCSR Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	119.67	478.68	2.5%	11.97	2.5%	11.97	0.00	0.00		0.00			502.62
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92	2.5%	13.15	2.5%	13.15	0.00	0.00		0.00			552.22
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	169.08	507.24	2.5%	12.68	2.5%	12.68	0.00	0.00		0.00			532.60
4	10001869	Mint Mayonnaise (NAP)	21039030	PKT	4	134.39	268.78	6%	16.13	6%	16.13	0.00	0.00		0.00			301.04
5	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
6	10001844	Hanessa Mayo (NAP)	21039030	PKT	5	128.86	644.30	6%	38.66	6%	38.66	0.00	0.00		0.00			721.62
7	10001845	Spicy red Dressing (NAP)	21032000	KG	5	115.84	579.20	6%	34.75	6%	34.75	0.00	0.00		0.00			648.70
8	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00		0.00			175.53
9	10000721	Diced Mozzarella 300g New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00		0.00			4,484.12
10	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37	6%	9.98	6%	9.98	0.00	0.00		0.00			186.33
11	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00			473.41
12	10002360	Pepsi 475ml Pet Rs60	220210	CV	6	18.93	2725.92	14%	381.63	14%	381.63	0.00	0.00	12%	327.11			3,816.29
13	10002906	Pizza Sauce 75-25	33029012	CV	2	122.61	4413.96	6%	264.84	6%	264.84	0.00	0.00		0.00			4,943.64
14	10002981	Seasoned Blend	21039030	CV	1	112.98	1355.76	6%	81.35	6%	81.35	0.00	0.00		0.00			1,518.46

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15	20000057	Paper Camy Bag 10'	48194000	PKT	1	575	287.50	9%	25.88	9%	25.88	0.00	0.00	0.00	0.00	339.26
16	30000038	Suma Grill (5 Ltr)	34029012	EA	1	500.43	500.43	9%	45.04	9%	45.04	0.00	0.00	0.00	0.00	590.51
17	30000115	ROX Sockers	48211090	PKT	5	31.25	156.25	9%	14.06	9%	14.06	0.00	0.00	0.00	0.00	184.37
18	50000900	Peri Peri Chicken	15010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0.00	0.00	0.00	0.00	286.29
19	50000901	BBQ Pepper Chicken	15010000	PKT	1	513.66	256.83	6%	15.41	6%	15.41	0.00	0.00	0.00	0.00	287.65

Taxable Amt	18,138.19	GST Amt	2,660.28	CESS Amt	0	TCS Amt	0	Total Amt	21,180.04
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Gross Weight (KG) 208.017
 Net Weight (KG) 188.455

Jubilant FoodWorks Ltd.

Brand Permitted
 Bill No 18
 Application:

(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Tays: 11/000

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Approving Certificate in Regard City of Andhra Pradesh Highway,
 Village Konda, Panchajanya - 150551

Grub Hub @ Bollywood Gully
 INWARD
 DATE
 S No
 Security Signature

OUTWARD
 Invoice No
 Invoice Date

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

Amount In Words: Twenty One Thousand One Hundred Eighty Rupees Four Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are convenience 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 not returned than store will be debited as per company policy.

Regd Office : Plot No. 1A, Sector-16A, Noida, Gurgaon, Gurgaon, Haryana, India 201031.

CIN No. L74399UP15559L004577. PAN NO. AABCD1821C.

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

Invoice Number	PB2020008706
Order Number	13776749
Date	Aug 1, 2024
SAP Doc No	18910737
PO Number	DP16451220240731

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-600

PO Number : PO-610

Transaction Date : 12-08-2024 10:12 am

Invoice Number : PB2020008706

Invoice Date : 02-08-2024

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 - 31-08-2024

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	1230	KGS(1000GR)	513.66	0.5	256.83000	12%	30.82	-	0.00	287.65



	BBQ PEPPER FROZEN KG											
2	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.67	-	0.00	286.28	
3	DOM STICKER ROX NO	1824	NOS(1NOS)	31.25	5	156.25000	18%	28.13	-	0.00	184.38	
4	DOM HKS SUMA GRILL 5LTR	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590	
5	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25	
6	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.98	12	1355.76000	12%	162.69	-	0.00	1518.45	
7	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	36	4413.96000	12%	529.68	-	0.00	4943.64	
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.26	327.11	0.00	3816.29	
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.21	-	0.00	473.39	
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.96	-	0.00	186.33	
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.44	-	0.00	4484.12	
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.81	-	0.00	175.54	
13	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.84	5	579.20000	12%	69.5	-	0.00	648.7	
14	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	5	644.30000	12%	77.32	-	0.00	721.62	
15	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.08	54.46	0.00	635.38	
16	DOM SAUCE MAYONNAISE MINT	1811	PAC(500GR)	67.19	4	268.76000	12%	32.25	-	0.00	301.01	

	FOODCRAFT 500GM										
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	3	507.24000	5%	25.36	-	0.00	532.6
18	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	4	525.92000	5%	26.3	-	0.00	552.22
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	4	478.68000	5%	23.93	-	0.00	502.61

Sub Total Amount : 18137.73000

Discount Amount : -

Total Amount : 18137.73000

Total Tax : 3041.72740

Taxable Amount : 18137.73000

Grand Total : 21179.00000

Grand Total In Words :
Twenty One thousand
One hundred and
Seventy Nine only

Grub Hub @ Bollywood Gully TFS (R&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 12%	12101.2	1452.14	1452.14	0
IGST 18%	1344.93	242.09	242.09	0
CESS 12%	3179.76	381.57	0	381.57
IGST 28%	3179.76	890.34	890.34	0
IGST 5%	1511.84	75.59	75.59	0