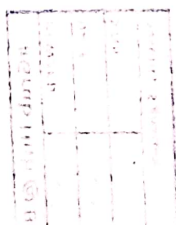


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020009010
Order Number	13776789
Date	Aug 5, 2024
SAP Doc No	18910743
PO Number	DP16451220240804

To: BOLLIVWOOD 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  
 DP: DP164512



GSTIN 03AADCT1597R1ZR

Contact Person  
 Contact Number  
 Place of Supply: Punjab

FROM: Company Part: C002  
 Mohal Commission  
 Jubilent Foodworks Limited  
 SAS NAGAR  
 MOCHALI  
 PHASE-1, INDL AREA  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AASCD1E21C1ZL

FSSAI License No 10014053000313  
 eWay Bill Number 30T-EZ0036402  
 eWay Bill Creation Date 05/08/2024  
 eWay Bill Expiry Date 06/08/2024

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	TCS Rate	TCS Amount	Gross Amount
1	8000002	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	2.5%	14.96	2.5%	14.96	0.00	0.00	0.00	0.00			628.27
2	8000227	New Hand-pressed Dough Reg	19012000	TRA	5	131.48	657.40	2.5%	16.44	2.5%	16.44	0.00	0.00	0.00	0.00			690.28
3	8000290	New Hand-pressed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40	2.5%	21.14	2.5%	21.14	0.00	0.00	0.00	0.00			887.69
4	8000046	Mozzer Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00	0.00	0.00			153.30
5	8000025	Beal Parbey Biera (Flakes)	21039040	PKT	1	767.94	76.79	6%	4.61	6%	4.61	0.00	0.00	0.00	0.00			86.01
6	8000153	Seasoning for Parbey Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00	0.00	0.00			94.08
7	8000145	Gr Seasoning (250 Gm Pkt)	21039040	PKT	5	68.73	343.65	6%	20.62	6%	20.62	0.00	0.00	0.00	0.00			384.89
8	8001886	Tomato Ketchup Sachets 6 gm (NUP)	21032000	CV	1	0.63	766.00	6%	45.36	6%	45.36	0.00	0.00	0.00	0.00			846.72
9	8000075	100% Flaky Vites	19059060	PKT	1	5.83	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00			124.54
10	8000071	Diced Mozzerella Bf-Item Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00	0.00	0.00			4484.12
11	8000201	New Chicken Peppercorn	19010000	PKT	1	866.48	186.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00			186.33
12	8000630	Parbey Tika Topping	21069060	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00			473.41
13	8000260	Parbey 475ml Pkt (NUP)	220210	CV	6	18.03	2725.92	14%	381.63	14%	381.63	0.00	0.00	12%	327.11			3816.29
14	8000267	Onion Dip Item - NUP	04063000	CV	1	9.85	1418.40	6%	85.10	6%	85.10	0.00	0.00	0.00	0.00			1588.60

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009010
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SAP Doc No	18910743

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	Cess Amount	Gross Amount
15	20003001	New Arambhi Parly - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00	214.44
16	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	2	274.38	548.76	9%	49.39	9%	49.39		0.00		0.00	647.54
17	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	6%	15.41	6%	15.41		0.00		0.00	287.65

Taxable Amt	13,329.68	GST Amt	1,937.36	CESS Amt	0	TCS Amt	0	Total Amt	15,594.15
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Gross Weight(In KG) 164.294  
 Net Weight(In KG) 139.000

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 @ Bollywood Gully,  
 Adjoining Chandigarh Road, Chandigarh, Patiala Highway,  
 Village, Kerala, Punjab - 140601

#Grub Hub @ Bollywood Gully			
IN WARD	DATE	TIME	INVOICE NO
Security Signature			

Jubilant FoodWorks Ltd.  
 (Authorized Signatory)

1.	2.	3.	4.	5.	6.
Remarks (Any Shortage/Excess/Return)					
Amount in Words: Fifteen Thousand Five Hundred Ninety Four Rupees Fifteen Paise Only					

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-607

PO Number : PO-614

Transaction Date : 12-08-2024 05:02 pm

Invoice Number : PB2020009010

Invoice Date : 05-08-2024

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 SAFE AND HYGIENIC VEG-PER ROLL NO	1972	NOS(INOS)	274.38	2	548.76000	18%	98.7768	-	0.00	647.5368

2	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.85	144	1418.40000	12%	170.208	-	0.00	1588.608
3	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	274.92	1.25	343.65000	12%	41.238	-	0.00	384.888
4	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	767.94	0.1	76.79400	12%	9.21528	-	0.00	86.00928
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	5	598.35000	5%	29.9175	-	0.00	628.2675
6	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	5	657.40000	5%	32.87	-	0.00	690.27
7	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	5	845.40000	5%	42.27	-	0.00	887.67
8	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
9	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
10	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
11	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.4416	-	0.00	4484.1216
13	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
15	DOM SOFT DRINK PEPSI	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288

	475ML MRP60/-										
16	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
17	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	513.66	0.5	256.83000	12%	30.8196	-	0.00	287.6496

Sub Total Amount :	13329.04400
Discount Amount :	-
Total Amount :	13329.04400
Total Tax :	2264.35678
Taxable Amount :	13329.04400
Grand Total :	15593.00000
Grand Total In Words :	Fifteen thousand Five hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	949.94	170.9892	170.9892	0
IGST 12%	7433.434	892.01208	892.01208	0
IGST 5%	2219.75	110.9875	110.9875	0
CESS 12%	2725.92	327.1104	0	327.1104
IGST 28%	2725.92	763.2576	763.2576	0

# Grub Hub @ Bollywood Gully TFS (R.S. & Works) Pvt. Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh, Padiala Highway,  
 Village Karala, Punjab - 140601