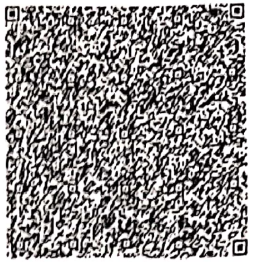


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Concreary Part: 0002  
 Jubliant Foodworks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDIA AREA  
 150055 MOHALI  
 INDIA State: Punjab State Code: 03

GSTIN: CS44BCD1E21C1Z1  
 FSSAI License No: 10014263000313  
 eWay Bill Number: 341E24789936  
 eWay Bill Creation Date: 08/08/2024

INR: 310114295133674881560596cc4d9159442d13644b37da16d0ee17460cc18  
 eWay Bill Expiry Date: 09/08/2024

Invoice Number	PB2020009280
Order Number	13776824
Date	Aug 8, 2024
SAP Doc No	18910747
PO Number	DP16451220240807

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

GSTIN: 09AADCT1597R12R

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	80000220	New Hand-rolled Dough (275gms) 12 Nos	19012000	TRAY	6	169.08	1014.48	2.5%	25.36	2.5%	25.36	0.00	0.00	0.00	0.00	0.00	0.00	1,065.20
2	10001405	Bakery One (500 gm)	22011010	CV	1	8.48	203.52	9%	18.32	9%	18.32	0.00	0.00	12%	54.52	0.00	0.00	240.16
3	10002271	TUP 475ml Fat Rs50	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52	0.00	0.00	636.04
4	10002272	WATTA 475ml Fat Rs60	220210	CV	1	18.98	455.52	14%	63.77	14%	63.77	0.00	0.00	12%	54.66	0.00	0.00	637.72
5	10002273	W Dew 475ml Fat Rs50	220210	CV	1	18.96	455.04	14%	63.71	14%	63.71	0.00	0.00	12%	54.60	0.00	0.00	637.06
6	10002282	Crema Sauce	04063000	CV	1	292.85	3514.20	6%	210.85	6%	210.85	0.00	0.00	0.00	0.00	0.00	0.00	3,935.90
7	10002252	Chocolate Lava Cake	19099010	CV1	1	31.36	1128.96	9%	101.61	9%	101.61	0.00	0.00	0.00	0.00	0.00	0.00	1,332.18
8	80000230	Panner Tawa Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00	0.00	0.00	0.00	0.00	710.11

Taxable Amt	7,827.83	GST Amt	1,202.76	CESS Amt	0	TCS Amt	0	Total Amt	9,194.37
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Gross Weight(in KG) 55,260  
 Net Weight(in KG) 42,290

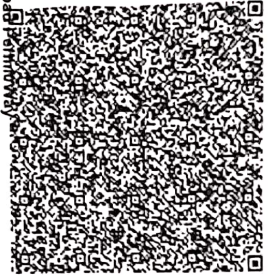
Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020009200
Order Number	13776924
Date	Aug 8, 2024
SAP Doc No	18910747
PO Number	DP18451220240907

(Authorized Signatory)



Road Permits/way bill No (if applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

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

E-Grub Hub @ Bollywood Gully TSS (Jubilant FoodWorks) Pvt Ltd. Adjoining Chandigarh Road City, Kankar Palsah Highway, Village Karala, Punjab - 150021
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Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Nine Thousand One Hundred Ninety Four Rupees Thirty Seven Paise Only

Received By:

Sign

Contact Number

Stamp:

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 not 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. L74899UP1995PLCO43677. PAN NO. AAABCD1821C.

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



## HARIDWAR

Transaction No. :	SE-608
PO Number :	PO-615
Transaction Date :	12-08-2024 05:07 pm
Invoice Number :	PB2020009260
Invoice Date :	08-08-2024
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 DESSERT	1293	NOS(INOS)	31.36	36	1128.96000	18%	203.2128	-	0.00	1332.1728

	CAKE CHOCO LAVA NO										
2	DOM CHEESE SAUCE	2165	NOS(1NOS)	292.85	12	3514.20000	12%	421.704	-	0.00	3935.904
3	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.96	24	455.04000	28%	127.4112	54.6048	0.00	637.056
4	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.98	24	455.52000	28%	127.5456	54.6624	0.00	637.728
5	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	6	1014.48000	5%	50.724	-	0.00	1065.204
7	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.5	24	204.00000	18%	36.72	-	0.00	240.72
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886

Sub Total Amount :	7828.29000
Discount Amount :	-
Total Amount :	7828.29000
Total Tax :	1366.63140
Taxable Amount :	7828.29000
Grand Total :	9195.00000
Grand Total In Words :	Nine thousand One hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1934.73	348.2514	348.2514	0
IGST 12%	3514.2	421.704	421.704	0

CESS 12%	1364.88	163.7856	0	163.7856
IGST 28%	1364.88	382.1664	382.1664	0
IGST 5%	1014.48	50.724	50.724	0

# Grub Hub @ Sollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601