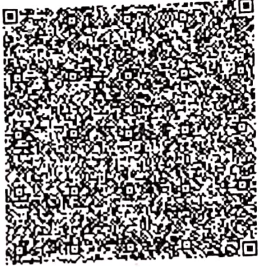


Jubilant FoodWorks Ltd.

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 301826920276

eWay Bill Creation Date 12/09/2024

eWay Bill Expiry Date 13/09/2024

IRN: d4703ce11b15f9927940187a1da86c3d020d45a0e99431b84c57689641dct1466

Invoice Number	PB2020009531
Order Number	13776857
Date	Aug 12, 2024
SAP Doc No	18910755
PO Number	DP16451220240811

To: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN

03AADCT1597R1ZR

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	80000003	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	0.00	0.00	628.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	2.5%	3.56	2.5%	3.56	0.00	0.00	0.00	0.00	0.00	0.00	149.68
3	80000237	New Hand-tossed 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	0.00	0.00	690.28
4	80000290	New Hand-tossed 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	0.00	0.00	887.68
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	2	74.7	149.40	6%	8.96	6%	8.96	0.00	0.00	0.00	0.00	0.00	0.00	167.32
6	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	212.39	1061.95	6%	63.72	6%	63.72	0.00	0.00	0.00	0.00	0.00	0.00	1,189.39
7	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	0.00	0.00	176.53
8	10000291	Diced Mozzarella & New Specs	04063000	CV	1	333.64	4003.68	6%	240.22	6%	240.22	0.00	0.00	0.00	0.00	0.00	0.00	4,484.12
9	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.53
10	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
11	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	0.00	0.00	3,816.29
12	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.65	416.25	9%	37.46	9%	37.46	0.00	0.00	0.00	0.00	0.00	0.00	491.17
13	20001529	Box Regular- IHOP	48191010	PK1	5	3.74	1870.00	6%	112.20	6%	112.20	0.00	0.00	0.00	0.00	0.00	0.00	2,094.40

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009531
Order Number	13776957
Date	Aug 12, 2024
SAP Doc No	18910755

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	TCS	Gross Amount
14	20001563	Box GB, SGB & Double Taco IHOP	48191010	PKT	4	3.34	1336.00	6%	80.16	6%	80.16	0%	0.00	0.00	0.00	320.96
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48	0%	0.00	0.00	0.00	184.37
16	20000728	Bottle with 3 nozzle caps	39233090	PKT	1	31.25	156.25	9%	14.06	9%	14.06	0%	0.00	0.00	0.00	286.29
17	20000900	Peri Peri Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0%	0.00	0.00	0.00	287.65
18	20000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	6%	15.41	6%	15.41	0%	0.00	0.00	0.00	287.65

Taxable Amt	15,471.89	GST Amt	2,210.46	CESS Amt	0	TCS Amt	0	Total Amt	18,009.46
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Gross Weight(In KG) 204.915
 Net Weight(In KG) 177.888

Road Permit/Way bill No. (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 16,000

Arman Singh
 9859133881

#Grub Hub @ Bollywood Gully	
MYWARD	DUZWARD
DATE	Time
Invoice No	
Security Signature	

Grub Hub @ Bollywood Gully TSS (P.O. Works) Paid.
Adjoining Chandigarh Royale City Chandigarh Pataia Highway,
Village Karala, Punjab - 143501

(Authorised Signatory)

Jubilant FoodWorks Ltd.

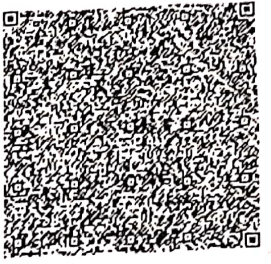
Remarks (Any Shortage/Excess/Return)

1. *pepsi 495 mt. not received (6 cases)*
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Eighteen Thousand Nine Rupees Forty Six Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	FB2020009531
Order Number	13776857
Date	Aug 12, 2024
SAP Doc No	18910755
PO Number	DPIC451220240811

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. L74499UP1999SP1C043677. PAN NO. AABCD1821C.

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.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-614
 PO Number : PO-628
 Transaction Date : 13-08-2024 01:16 pm
 Invoice Number : PB2020009531
 Invoice Date : 12-08-2024
 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 SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.39	5	1061.95000	12%	127.434	-	0.00	1189.384

2	DOM SAUCE CHILLI TOMATO KG	1295	KGS(1000GR)	74.7	2	149.40000	12%	17.928	-	0.00	167.328
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	5	598.35000	5%	29.9175	-	0.00	628.2675
4	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.68	1	142.68000	5%	7.134	-	0.00	149.814
5	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	5	845.40000	5%	42.27	-	0.00	887.67
6	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	5	657.40000	5%	32.87	-	0.00	690.27
7	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.4416	-	0.00	4484.1216
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.247	164.37356	12%	19.72483	-	0.00	184.09839
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288
12	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
13	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.74	500	1870.00000	12%	224.4	-	0.00	2094.4
14	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.34	400	1336.00000	12%	160.32	-	0.00	1496.32
15	DOM HKS KITCHEN	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078

ROLL NO											
16	DOM BOTTLE WITH 3 NOZZLE CAP NO	1407	NOS(1NOS)	31.25	5	156.25000	18%	28.125	-	0.00	184.375
17	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.6732	-	0.00	286.2832
18	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 :	15471.60356
Discount Amount :	-
Total Amount :	15471.60356
Total Tax :	2537.61873
Taxable Amount :	15471.60356
Grand Total :	18009.00000
Grand Total In Words :	Eighteen thousand and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9254.57356	1110.54883	1110.54883	0
IGST 5%	2243.83	112.1915	112.1915	0
IGST 18%	1247.28	224.5104	224.5104	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&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

TFS Bollywood Gully

Transaction No.: RT-48
Transaction Date: 13-08-2024 01:48 pm
PO No.: PO-628
StockEntry No.: SE-614
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Jubilant Food Works
Limited
GSTIN Number: 09AABCD1821C1Z9
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(INOS)	18.93	144	2725.92	NOT RECEIVED IN SUPPLY	1090.368

Sub Total Amount: 2725.92000
Discount Amount: -
Total Amount: 2725.92000
Total Tax: 1090.368
Grand Total: 3816.28800