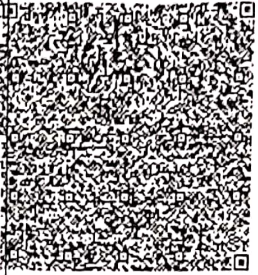


Jubilant FoodWorks Ltd.

Tax Invoice



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 Pct	Cess Amount	Gross Amount
15	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	2	139.9	279.80	9%	25.18	9%	25.18		0.00		0.00	330.16
16	80000900	Pen Per Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34		0.00		0.00	286.29

Taxable Amt	18,635.97	CGST Amt	2,807.12	CESS Amt	0	TCS Amt	0	Total Amt	21,988.17
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Gross Weight(In KG) 240,441.9
 Net Weight(In KG) 205,250.8

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

#Grub Hub @ Ballwood Gully T53 (B32 Road) S.A. Ltd.
 Opposite Chandigarh Royala City, Opposite Bataa Highway,
 Village Kothi, Punjab - 150801

#Grub Hub @ Ballwood Gully		OUR WARD	
IN WARD		DATE	Time
DATE		S No	Invoice No
Security Signature			

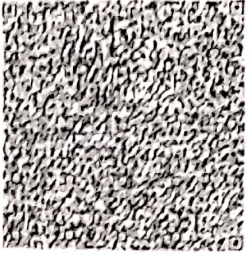
Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Twenty One Thousand Nine Hundred Eighty Eight Rupees Seventeen Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Receiving By:

Sign

Contact Number

Invoice Number	PB2020009811
Order Number	13776830
Date	Aug 15, 2024
SAP Doc No	18510750
PO Number	DP16451220240814

Stamp

Driver Name: Sign.

Signature: Dough trays are complimentary 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.

Project Office: Plot No. 24, Sector 29A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CA No. UARSP/1999/CA/CEFT. PAN NO. AASO1171C.

We hereby certify that food/beverage products mentioned in this invoice is warranted to be the nature and quality which it/bese purports to be.

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-616

PO Number : PO-630

Transaction Date : 16-08-2024 05:05 pm

Invoice Number : PR2020009811

Invoice Date : 15-08-2024

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

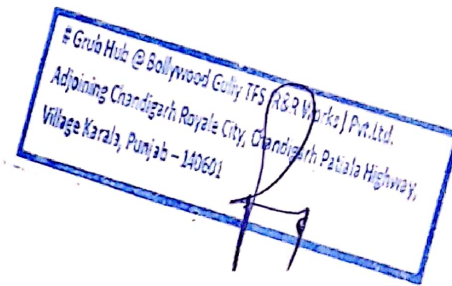
Deployment : TFS Bollywood Gully

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 COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(1NOS)	139.9	2	279.80000	18%	50.36	-	0.00	330.16
2	DOM SAUCE PERI PERI KG	1315	KGS(1000GR)	178.76	2	357.52000	12%	42.9	-	0.00	400.42
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	7	837.69000	5%	41.88	-	0.00	879.57

4	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	7	920.36000	5%	46.02	-	0.00	966.38
5	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	7	1183.56000	5%	59.18	-	0.00	1242.74
6	DOM CHEESE SAUCE	2165	NOS(1NOS)	292.85	12	3514.20000	12%	421.7	-	0.00	3935.9
7	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
8	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.81	-	0.00	175.54
9	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.44	-	0.00	4484.12
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.96	-	0.00	186.33
11	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.21	-	0.00	473.39
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	240	4543.20000	28%	1272.1	545.18	0.00	6360.48
13	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.85	144	1418.40000	12%	170.21	-	0.00	1588.61
14	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.98	-	0.00	214.44
15	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
16	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.67	-	0.00	286.28

Sub Total Amount :	18635.86000
Discount Amount :	-
Total Amount :	18635.86000
Total Tax :	3352.29330
Taxable Amount :	18635.86000
Grand Total :	21988.00000
Grand Total In Words :	Twenty One thousand Nine hundred and Eighty Eight only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	968.48	174.32	174.32	0
IGST 12%	10063.97	1207.67	1207.67	0
IGST 5%	3060.21	153.01	153.01	0
CESS 12%	4543.2	545.18	0	545.18
IGST 28%	4543.2	1272.1	1272.1	0