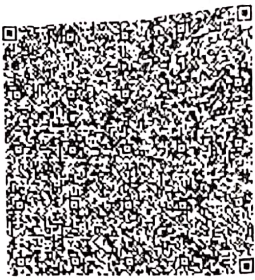


Jubilant FoodWorks Ltd.

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 391830134617

eWay Bill Creation Date:19/08/2024

eWay Bill Expiry Date 20/08/2024

IRN: 2FC2E52B2E277E26d4f391f5a9a9a5b6e76a48a5526727e29dd1465e25e

Invoice Number	PB2020010046
Order Number	13776930
Date	Aug 19, 2024
SAP Doc No	18910767
PO Number	DPI6451220240118

TO: BOLLWOOD GULLY KARALA PUNJAB DPL DPI64512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollwood Gully, adjoining Chandigarh Royai 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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	5	119.67	598.35	2.5%	14.96	2.5%	14.96	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			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			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			887.68
5	10000006	Chef Special Cuisine	15079010	CV	1	223.13	4462.60	2.5%	111.57	2.5%	111.57	0.00	0.00		0.00			4,685.74
6	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00		0.00			153.30
7	10000097	Jalapeno Pkt (Drained Weight 1.7 K	20019000	CV	1	126.25	1287.75	6%	77.27	6%	77.27	0.00	0.00		0.00			1,442.29
8	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00		0.00			94.08
9	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	161.4	1646.28	6%	98.78	6%	98.78	0.00	0.00		0.00			1,843.84
10	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.03	125.15	6%	7.51	6%	7.51	0.00	0.00		0.00			140.17
11	10001415	GB Seasoning (250 GM PK)	21039040	PKT	5	68.73	343.65	6%	20.62	6%	20.62	0.00	0.00		0.00			384.89
12	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	6%	45.36	6%	45.36	0.00	0.00		0.00			848.72
13	10002371	7Lub 475ml Pet Rsk60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00		12%	54.52		936.04

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020010046
Order Number	13776930
Date	Aug 19, 2024
SAP Doc No	18910767

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	CGST %	SGST %	IGST %	Gross Amount
14	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.98	455.52	14%	63.77	14%	63.77	0.00	0.00	12%			637.72
15	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.96	455.04	14%	63.71	14%	63.71	0.00	0.00	12%			637.08
16	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%			635.38
17	10000075	Taco Flaxy Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00				124.54
18	10000634	Chicken Chili & Herb Sausage	15010000	PKT	1	313.48	156.73	6%	9.40	6%	9.40	0.00	0.00				175.53
19	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37	6%	9.98	6%	9.98	0.00	0.00				186.33
20	10002252	Chocolate Lava Cake	19059010	CV1	1	31.36	1128.96	9%	101.61	9%	101.61	0.00	0.00				1,332.18
21	80002050	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.19	9%	54.19	0.00	0.00				710.11
22	10002260	Pepsi 475ml Pet Rs60	220210	CV	6	18.93	2725.92	14%	381.63	14%	381.63	0.00	0.00	12%			3,816.29
23	10003001	New Avonni Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0.00	0.00				214.44
24	20001703	Kitchen roll 1ply 34 GSM	46189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48	0.00	0.00				320.96
25	30009038	Suna Grill (5 Ltr)	34029012	EA	1	500.43	500.43	9%	45.04	9%	45.04	0.00	0.00				590.51
26	30092160	SUMA J512 - 2X5 LTR (5300944)	34029031	CAN	1	1,243.75	1,243.75	9%	111.94	9%	111.94	0.00	0.00				1,467.63
27	80002030	Pet Part Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0.00	0.00				280.29

Taxable Amt	20,266.36	GST Amt	2,906.24	CESS Amt	54.46	TCS Amt	0	Total Amt	23,717.95
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Gross Weight(in KG) 269.729  
 Net Weight(in KG) 225.880

Jubilant FoodWorks Ltd.

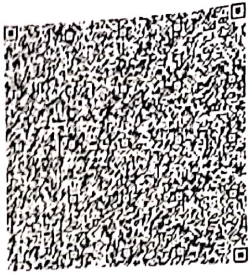
(Authorised Signatory)

Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Vch. No.  
 A.R. No.

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020010046
Order Number	13776930
Date	Aug 19, 2024
SAP Doc No	18910767
PO Number	DP16451220240818



L.R. Date

Total Number Of Trays: 16,000

Remarks (Any Storage & Access Return)

1. Best - Best Chicken -> 19127-5Wald

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

Amount in Words: Twenty Three Thousand Seven Hundred Seventy Seven Nine Five Paise Only

Received By: **GRUB HUB @ B. INWOOD GUNNY**

Sign

Contact Number

# Grub Hub @ Solivoodgunny, 13302 Wicks, Ballia.  
 Adjoining Chandigarh, Rajahmundry, Oranjanipala Highway,  
 Village Karla, Purujeb - 150001

GRUB HUB @ B. INWOOD GUNNY	Time
DATE	19/08/24
S No	
Security Signature	<i>[Signature]</i>

Driver Name/Sign

Remarks: Dough trays are convenient 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.

Order Details: Part No. VLS0000001, BSNVoda, Gauram Budgam Nagar, Uttar Pradesh, India 201031.

Order No. U1488195591044977, PLAN NO. AABCD1231C.

The hereby certify that mentioned product mentioned in this invoice is warranted to be the nature and quality which it bears purports to be.

*[Signature]*

8547972974

PBGS-BA44971

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. : SE-619

PO Number : PO-632

Transaction Date : 20-08-2024 12:19 pm

Invoice Number : PB2020010046

Invoice Date : 19-08-2024

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	SUMA J512 5 LTR	2117	NOS(1NOS)	1243.75	1	1243.75000	18%	223.88	-	0.00	1467.63
2	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	274.38	6	1646.28000	12%	197.55	-	0.00	1843.83
3	DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	214.54	6	1287.24000	12%	154.47	-	0.00	1441.71
4	DOM OIL CHEF SPECIAL CUISINE 500ML	1245	PAC(500ML)	111.8	40	4472.00000	5%	223.6	-	0.00	4695.6
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	5	598.35000	5%	29.92	-	0.00	628.27
6	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.68	1	142.68000	5%	7.13	-	0.00	149.81
7	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	5	657.40000	5%	32.87	-	0.00	690.27
8	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	5	845.40000	5%	42.27	-	0.00	887.67
9	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
10	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
11	DOM SEASONING PEPPER & HERB 70GM	1282	PAC(70GR)	25.01	5	125.05000	12%	15.01	-	0.00	140.06
12	DOM SEASONING GARLIC BREAD KG	1294	KGS(1000GR)	274.92	1.25	343.65000	12%	41.24	-	0.00	384.89

about:blank											
13	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
14	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.21	54.52	0.00	636.05
15	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.98	24	455.52000	28%	127.55	54.66	0.00	637.73
16	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.96	24	455.04000	28%	127.41	54.6	0.00	637.05
17	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.08	54.46	0.00	635.38
18	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	18	106.74000	5%	5.34	-	0.00	112.08
19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.81	-	0.00	175.54
20	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.255	169.69700	12%	20.36	-	0.00	190.057
21	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	36	1128.96000	18%	203.21	-	0.00	1332.17
22	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.32	-	0.00	710.09
23	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.26	327.11	0.00	3816.29
24	DOM PATY VEG	1221	PAC(490GR)	95.73	2	191.46000	12%	22.98	-	0.00	214.44

	Item Description	Quantity	Unit	Rate	Tax %	Amount	IGST %	IGST	Other Tax	Total	
25	ARANCHI 490GM DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.98	-	0.00	321.08
26	DOM HKS SUMA GRILL 5LTR	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590
27	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.67	-	0.00	286.28

Sub Total Amount :	20265.75740
Discount Amount :	-
Total Amount :	20265.75740
Total Tax :	3451.60499
Taxable Amount :	20265.76000
Grand Total :	23717.00000
Grand Total In Words :	Twenty Three thousand Seven hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3746.58	674.39	674.39	0
IGST 12%	5151.97	618.24	618.24	0
IGST 5%	6822.57	341.13	341.13	0
CESS 12%	4544.64	545.35	0	545.35
IGST 28%	4544.64	1272.51	1272.51	0

# Grub Hub @ Sollywood Gully TFS (Pvt) Works Pvt. Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh Dehala Highway,  
 Village Warala, Punjab - 150001

TFS Hollywood Gully

Transaction No.: RT-49  
 Transaction Date: 20-08-2024 12:22 pm  
 PO No.: PO-632  
 StockEntry No.: SE-619  
 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 CHICKEN PERI PERI FROZEN 500GM	1223	-	PAC(500GR)	255.61	1	255.61	NOT RECEIVED IN SUPPLY	30.6732

Sub Total Amount: 255.61000  
 Discount Amount: -  
 Total Amount: 255.61000  
 Total Tax: 30.6732  
 Grand Total: 286.28320