

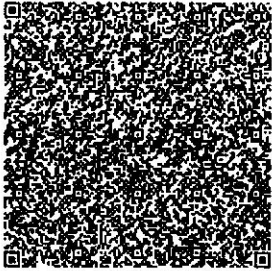
Jubilant FoodWorks Ltd.

Tax Invoice

credit note

SE-115

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03



2150

6998199877

*14 CD regular dough received
 Short due to the bad quality.
 1 Tomato container received Short*

Invoice Number PB2020010285
 Order Number 13776946
 Date Aug 21, 2024
 SAP Doc No 18810771
 PO Number DPI6471320240820

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaijgran Tabba
 Una National Highway
 174303 UNA
 State: Himachal Pradesh State Code: 02
 INDIA
 GSTIN 02AADGB2762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 22/09/2024

eWay Bill Creation Date 21/08/2024

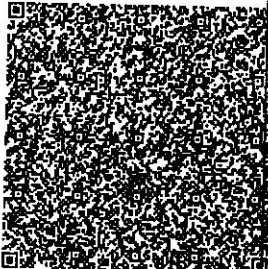
IRN: 7e3d51fca6a7015d0f48a077d84eca039f344714ba45efc4b39a7dd80e8335e -14

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/IGST Rate	SGST/IGST Amount	IGST Rate	IGST Amount	CBT Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	22	119.67	2632.74	✓	0.00	0.00	0.00	5%	131.64	0.00	0.00	0.00			2,764.38
2	80000162	New Hand-tossed Dough Large	19012000	TRA	17	142.56	142.56	✓	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	14	131.48	525.92	✓	0.00	0.00	0.00	5%	26.30	0.00	0.00	0.00			552.22
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	12	168.08	1352.64	✓	0.00	0.00	0.00	5%	67.63	0.00	0.00	0.00			1,420.27
5	10000074	Pizza Sauce	21039090	CV	2	138.25	3318.00	✓	0.00	0.00	0.00	12%	398.16	0.00	0.00	0.00			3,716.16
6	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40	✓	0.00	0.00	0.00	12%	1.01	0.00	0.00	0.00			9.41
7	10000840	Popper & Herb Seasoning (70gm)	21039040	PKT	10	25.03	250.30	✓	0.00	0.00	0.00	12%	30.04	0.00	0.00	0.00			280.34
8	10002371	7Up 475ml Pet Rs60	220210	CV	2	18.93	454.32	✓	0.00	0.00	0.00	28%	127.21	0.00	54.52	12%			636.05
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	212.39	424.78	✓	0.00	0.00	0.30	12%	50.97	0.00	0.00	0.00			475.75
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34	✓	0.00	0.00	0.00	5%	12.42	0.00	0.00	0.00			260.76
11	10001844	Hariissa Mayo (NAP)	21039030	PKT	1	128.86	128.86	✓	0.00	0.00	0.00	12%	15.46	0.00	0.00	0.00			144.32
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	✓	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00			124.53
13	10000721	Diced Mozzarella at New Specs	04063000	CV	1	333.64	4003.66	✓	0.00	0.00	0.00	12%	480.44	0.00	0.00	0.00			4,484.12

*2+13=7+1
 1+3+4=7*

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2020010285
Order Number	13776946
Date	Aug 21, 2024
SAP Doc No	18610771

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
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	✓	31.36	752.64	✓	0.00	0.00	0.00	18 %	135.48	0.00	0.00	888.12
15	80000530	Paneer Tikka Topping	21068099	PKT	✓	401.19	401.19	✓	0.00	0.00	0.00	18 %	72.21	0.00	0.00	473.40
16	10002360	Pepsi 475ml Pet R360	220210	CV	✓	18.93	3634.56	✓	0.00	0.00	0.00	28 %	1,017.68	12 %	436.15	5,098.39
17	20000048	Corrugated Paper Cut Sheet (100 Pp)	48191090	PKT	✓	0.98	98.00	✓	0.00	0.00	0.00	12 %	11.76	0.00	0.00	109.76
18	20000057	Paper Carry Bag 10"	48194000	PKT	✓	5.75	287.50	✓	0.00	0.00	0.00	18 %	51.75	0.00	0.00	339.25
19	20000068	Corrugated Sheet-Garlic & Taco(100P-cjNew	48191090	PKT	✓	0.56	56.00	✓	0.00	0.00	0.00	12 %	6.72	0.00	0.00	62.72
20	20000392	Spoon (Wooden)	44199090	PKT	✓	0.54	54.00	✓	0.00	0.00	0.00	12 %	6.48	0.00	0.00	60.48
21	20000765	Paper Carry Bag 8"	48194000	PKT	✓	4.54	227.00	✓	0.00	0.00	0.00	18 %	40.86	0.00	0.00	267.86
22	20001516	Coated Baking Paper (White)	48119099	PKT	✓	187.5	187.50	✓	0.00	0.00	0.00	18 %	33.75	0.00	0.00	221.25
23	20001629	Box Regular- IHOP	48191010	PK1	✓	3.74	374.00	✓	0.00	0.00	0.00	12 %	44.88	0.00	0.00	418.88
24	20001530	Box Medium IHOP	48191010	PKT	✓	6.96	1392.00	✓	0.00	0.00	0.00	12 %	167.04	0.00	0.00	1,559.04
25	20001595	Box Lavalicious QLC, RVC1 IHOP	48191010	PKT	✓	1.86	186.00	✓	0.00	0.00	0.00	12 %	22.32	0.00	0.00	208.32
26	20001596	Lidless Regular- IHOP	48191010	PKT	✓	2.11	211.00	✓	0.00	0.00	0.00	12 %	25.32	0.00	0.00	236.32
27	20001597	Lidless Medium-IHOP	48191010	PKT	✓	3.34	334.00	✓	0.00	0.00	0.00	12 %	40.08	0.00	0.00	374.08
28	30000122	Plain Thermal Roll	48119099	CV	✓	33.16	1658.00	✓	0.00	0.00	0.00	18 %	298.44	0.00	0.00	1,956.44
29	30000986	Sumo All in One EP	34029011	CV	✓	10.43	312.90	✓	0.00	0.00	0.00	18 %	56.32	0.00	0.00	369.22

Gross Weight(in KG)	336,893.64
Net Weight(in KG)	286,146.68
Taxable Amt	23,775.43
GST Amt	3,385.43
CESS Amt	0
TCS Amt	0
Total Amt	27,851.53

[Handwritten Signature]

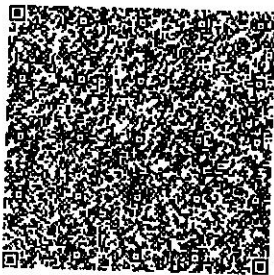
Road Permit/Way bill No (if Applicable):

Reporter Name

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 35,000

Invoice Number	PB2020010285
Order Number	13776946
Date	Aug 21, 2024
SAP Doc No.	18910771
PO Number	DPI6471320240820

Remarks (Any Shortage/Excess/Return)	Sign	Contact Number
1.		
2.		
3.		
4.		
5.		
6.		
Amount in Words: Twenty Seven Thousand Six Hundred Fifty One Rupees Fifty Three 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, Gauram Buddha Nagar, Uttar Pradesh, India 201031.		
CIN No. L74899UP1995PLC043677. PAN NO. AABGD1821C.		
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 Una

Una

Transaction No. : SE-115
 Transaction Date : 24-08-2024 11:46 pm
 Invoice Number : PB20200010285
 Invoice Date : 21-08-2024
 Delivery Note : -
 User : Store una
 Store Name : Una Main Store
 Vendor Name : Jubilant Food Works Limited
 Contact Person : Vishal Gupta/Jatin Rai
 Contact Number : 9871119824/9210052955
 Email : jatin.raijublfood.com
 Address : Khasra No-121//14,15,16/1,7/2 122//10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
 State : Uttar Pradesh
 TIN Number : -
 GSTIN Number : 06AABCD1821C1ZF
 MSME : -
 Currency : -
 Conversion Rate : -
 Deployment : TFS UNA
 Deployment Address : UNA UNA
 Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM BOX REGULAR IHOP	NOS(1NOS)	3.34	112	-	374.08000	12%	44.8896	-	0.00	418.9696
2	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.03	10	-	250.30000	12%	30.036	-	0.00	280.336
3	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232

	DOM MASALA FLAKES CHILLI RED 8GM SACHET	PAC(500NOS)	248.34	1 -	248.34000	5%	12.417	-	0.00	260.757
5	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24 -	454.32000	28%	127.2096	54.5184	0.00	636.048
6	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.43	30 -	312.90000	18%	56.322	-	0.00	369.222
7	DOM THERMAL ROLL PLAIN NO	NOS(1NOS)	33.16	50 -	1658.00000	18%	298.44	-	0.00	1956.44
8	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.75	50 -	287.50000	18%	51.75	-	0.00	339.25
9	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100 -	334.00000	12%	40.08	-	0.00	374.08
10	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100 -	211.00000	12%	25.32	-	0.00	236.32
11	DOM BOX LAVALICIOUS CLC, RVC HOP	NOS(1NOS)	1.86	100 -	186.00000	12%	22.32	-	0.00	208.32
12	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.96	200 -	1392.00000	12%	167.04	-	0.00	1559.04
13	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.75	250 -	187.50000	18%	33.75	-	0.00	221.25
14	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50 -	227.00000	18%	40.86	-	0.00	267.86
15	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100 -	54.00000	12%	6.48	-	0.00	60.48
16	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100 -	56.00000	12%	6.72	-	0.00	62.72
17	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100 -	98.00000	12%	11.76	-	0.00	109.76
18	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	192 -	3634.56000	28%	1017.6768	436.1472	0.00	5088.384
19	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2 -	401.20000	18%	72.216	-	0.00	473.416

	DOM DESSERT CAKE CHOCO LAVA NO	NOS(INOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
21	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
22	DOM WRAP TACO FLKY NO	NOS(INOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
23	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.35	2	-	424.70000	12%	50.964	-	0.00	475.664
24	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	1	-	8.40000	12%	1.008	-	0.00	9.408
25	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	138.25	24	-	3318.00000	12%	398.16	-	0.00	3716.16
26	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	8	-	1352.64000	5%	67.632	-	0.00	1420.272
27	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216
28	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	22	-	2632.74000	5%	131.637	-	0.00	2764.377

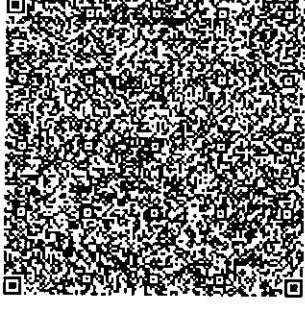
Sub Total Amount :	23775.44000
Discount Amount :	-
Total Amount :	23775.44000
Total Tax :	3876.08760
Taxable Amount :	23775.44000
Grand Total :	27652.00000
Grand Total In Words :	Twenty Seven thousand Six hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10839.02	1300.6824	1300.6824	0
IGST 5%	5020.8	251.04	251.04	0
CESS 12%	4088.88	490.6656	0	490.6656
IGST 28%	4088.88	1144.8864	1144.8864	0
IGST 18%	3826.74	688.8132	688.8132	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality-Jaigran Tabba,
 Jalgrow Village, District-Una-Nangal Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU



Company
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1,INDL AREA,



GSTIN No.- 03AAABCD1821C1ZL PAN No. AABCD1821C

Credit Note

Party Name & Address
Company
VIRSA COMPLEX UNA HIMACHAL PRADESH
TRAVEL FOOD SERVICES PVT LTD
Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
Una Nangal, National Highway
174303 UNA
GSTIN : 02AADCB2762L1ZU

Reference Inv No : 18910771
Credit Note No : 12500945
Date : Aug 29, 2024
SAP Doc. No. : 12500945
IRN 281cac78fbab355a7049a50cb31b78954b50a76329df33205212d7299cd5c49e

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	80000003	Cold Dough Regular	19012000	TRA	14	119.67	1,675.38	0.00	0.00	5%	0.00	83.77	83.77	0.00	0.00	1759.15
Taxable Amount 1675.38										GST Tax 83.77		Total Amount 1759.15				

Amount in Words : ONE THOUSAND SEVEN HUNDRED FIFTY NINE Rupees FIFTEEN Paise Only

Declaration

All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

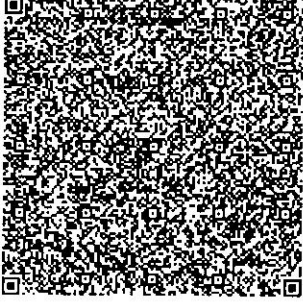
Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

TFS UNA

Transaction No.: RT-2
 Transaction Date: 28-08-2024 01:48 pm
 PO No.: -
 StockEntry No.: SE-115
 Store Name: Una Main Store
 Store UID: 90620552
 Vendor Name: Jubilant Food Works Limited
 GSTIN Number: 06AABCD1821C1ZF
 User: Store una

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	-	TRAY(15NOS)	119.67	14	1675.38	-	83.769

Sub Total Amount: 1675.38000
 Discount Amount: -
 Total Amount: 1675.38000
 Total Tax: 83.769
 Grand Total: 1759.14900



GSTIN No.- 03AAABCD1821C1ZL PAN No. AABCD1821C

Credit Note

SE-115
Bill No: PB2020010285
Date 21/8/24

Party Name & Address
Company
VIRSA COMPLEX UNA HIMACHAL PRADESH
TRAVEL FOOD SERVICES PVT LTD
Virsa Complex, Main Gate, Green Avenue Estate, Jaigran Tabba
Una Nangal, National Highway
174303 UNA
GSTIN : 02AADCB2762L1ZU

Reference Inv No : 18910771
Credit Note No : 12500945
Date : Aug 29, 2024
SAP Doc. No. : 12500945

IRN 281cac78fbab355a7049a50cb31b78954b50a76329df33205212d7299cd5c49e

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	80000003	Cold Dough Regular	19012000	TRA	14	119.67	1,675.38		0.00		0.00	5 %	83.77		0.00	1759.15
Taxable Amount 1675.38											GST Tax 83.77		Total Amount 1759.15			

Amount in Words : ONE THOUSAND SEVEN HUNDRED FIFTY NINE Rupees FIFTEEN Paise Only

Declaration

All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.

Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304