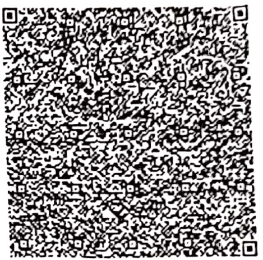


Jubilant FoodWorks Ltd.

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 391833939668
 eWay Bill Creation Date: 26/08/2024
 eWay Bill Expiry Date 27/09/2024

Invoice Number	PR2020010609
Order Number	13777005
Date	Aug 26, 2024
SAP Doc No	18910780
PO Number	DPI645120240825
To: BOLLWOOD GULLY KARALA PUNJAB TFS (R&R WORKS) PRIVATE LIMITED G/F Floor, Bollywood Gully, adjoining Chandigarh Royal City 140601 KARLA, Punjab INDIA State: Punjab State Code: 03	DPI: DPI64512
GSTIN	03AADCT1587R1ZR

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 -15Pie	19012000	TRA	7	119.67	837.69	2.5%	20.94	2.5%	20.94	0.00	0.00	0.00	0.00	0.00	0.00	879.57
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	148.68
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	131.48	920.36	2.5%	23.01	2.5%	23.01	0.00	0.00	0.00	0.00	0.00	0.00	966.38
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	169.08	1183.56	2.5%	29.59	2.5%	29.59	0.00	0.00	0.00	0.00	0.00	0.00	1,242.74
5	40001869	Mini Mayonnaise (NAP)	21039030	PKT	4	134.39	288.78	6%	16.13	6%	16.13	0.00	0.00	0.00	0.00	0.00	0.00	301.04
6	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	3	212.39	637.17	5%	38.23	6%	38.23	0.00	0.00	0.00	0.00	0.00	0.00	713.65
7	40000903	Chilli flakes 0.7 gm	09042219	BOX	3	248.34	745.02	2.5%	18.63	2.5%	18.63	0.00	0.00	0.00	0.00	0.00	0.00	782.28
8	10001845	Spicy red Dressing (NAP)	21032000	KG	3	113.84	347.52	6%	20.85	6%	20.85	0.00	0.00	0.00	0.00	0.00	0.00	389.22
9	40000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00	0.00	0.00	124.54
10	10000721	Diced Mozzarella 6c New Specs	04063000	CV	2	333.64	8007.36	6%	480.44	6%	480.44	0.00	0.00	0.00	0.00	0.00	0.00	8,968.24
11	10002031	New Chicken Pepproni	16010000	PKT	1	685.48	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
12	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
13	10002360	Pepsi 475ml Per Rs60	220210	CV	10	18.93	4543.20	14%	636.05	14%	636.05	0.00	0.00	12%	545.18	0.00	0.00	6,350.48
14	10002906	Pizza Sauce 75-25	33029012	CV	2	122.61	4413.96	6%	264.84	6%	264.84	0.00	0.00	0.00	0.00	0.00	0.00	4,943.64

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PR2020010809
Order Number	13777005
Date	Aug 26, 2024
SAP Doc No	18910780

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	Net Amount	Gross Amount
15	20000001	New Atananci Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	0%	11.49	0%	0.00	0%	0.00	214.44	491.17
16	20000065	Paper Napkin (100pc) Net Specs	48182000	CV	1	16.65	416.25	9%	37.46	9%	37.46	0%	0.00	0%	0.00	491.17	1,550.04
17	20001530	Box Medium IHQP	48191010	PKT	2	6.98	1392.00	6%	83.52	6%	83.52	0%	0.00	0%	0.00	1392.00	742.50
18	20001531	Box Large IHQP	48191010	PKT	1	13.28	663.00	6%	39.78	6%	39.78	0%	0.00	0%	0.00	663.00	320.98
19	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	9%	24.48	9%	24.48	0%	0.00	0%	0.00	272.00	154.20
20	30000000	Apron-Dominos	62171010	EA	4	36.73	146.92	2.5%	3.67	2.5%	3.67	0%	0.00	0%	0.00	146.92	962.33
21	30000010	Soft Care Plus (5 Litre)	34029012	EA	1	815.53	815.53	9%	73.40	9%	73.40	0%	0.00	0%	0.00	815.53	962.33
22	80000900	Pen Peri Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0%	0.00	0%	0.00	255.61	286.29

Taxable Amt	26,886.11	CGST Amt	3,780.94	CESS Amt	0	TCS Amt	0	Total Amt	31,212.23
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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: 22,000

Grub Hub @ Gully TES (R&R Works) Pvt Ltd.
 Adjoining Chandigarh Village Karah, Punjab - 141001
 Chandigarh, Distt. Mohali
 Qued

#Grub Hub @ Bollywood Gully
 TIME WARD
 DATE
 S.No
 Invoice No
 Security Signature

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010609
Order Number	13777005
Date	Aug 26, 2024
SAP Doc No	18910780
PO Number	DPI6451220240825

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

Amount in Words: Thirty One Thousand Two Hundred Twelve Rupees Twenty Three Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign _____

Remarks: Dough trays are delivered 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.

Page Office: Pct No. 15, Sector-15A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.
CN No. U74991UP1555PLC45377, PAN NO. AA8C01821C.

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



HARIDWAR

Transaction No. :	SE-633
PO Number :	PO-644
Transaction Date :	28-08-2024 04:45 pm
Invoice Number :	PB2020010609
Invoice Date :	26-08-2024
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 HKS SOFT CARE PLUS 5LTR	1323	NOS(1NOS)	815.53	1	815.53000	18%	146.7954	-	0.00	962.3254
2	DOM APRON NO	1319	NOS(1NOS)	36.73	4	146.92000	5%	7.346	-	0.00	154.266

						Posist						
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	7	837.69000	5%	41.8845	-	0.00	879.5745	
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 REG 165GM	1421	TRAY(15NOS)	131.48	7	920.36000	5%	46.018	-	0.00	966.378	
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	7	1183.56000	5%	59.178	-	0.00	1242.738	
7	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112	
8	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	212.39	3	637.17000	12%	76.4604	-	0.00	713.6304	
9	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	248.29	3	744.87000	5%	37.2435	-	0.00	782.1135	
10	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.84	3	347.52000	12%	41.7024	-	0.00	389.2224	
11	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	24	8007.36000	12%	960.8832	-	0.00	8968.2432	
13	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344	
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(INOS)	18.93	240	4543.20000	28%	1272.096	545.184	0.00	6360.48	
16	NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	122.61	36	4413.96000	12%	529.6752	-	0.00	4943.6352	
17	DOM PATY VEG	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	

ARANCHI 490GM		Posist									
18	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
19	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	6.96	200	1392.00000	12%	167.04	-	0.00	1559.04
20	DOM BOX LARGE IHOP	2447	NOS(1NOS)	13.26	50	663.00000	12%	79.56	-	0.00	742.56
21	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
22	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.6732	-	0.00	286.2832

Sub Total Amount :	26887.65000
Discount Amount :	-
Total Amount :	26887.65000
Total Tax :	4326.38000
Taxable Amount :	26887.65000
Grand Total :	31214.00000
Grand Total In Words :	Thirty One thousand Two hundred and Fourteen only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1906.56	343.1808	343.1808	0
IGST 5%	4094.68	204.734	204.734	0
IGST 12%	16343.21	1961.1852	1961.1852	0
CESS 12%	4543.2	545.184	0	545.184
IGST 28%	4543.2	1272.096	1272.096	0