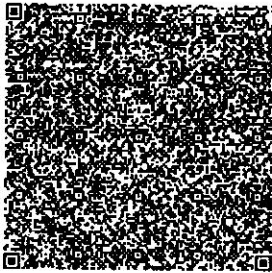


Jubilant FoodWorks Ltd.

Tax Invoice

SE-135



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160059 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331635135988

eWay Bill Creation Date 28/08/2024

eWay Bill Expiry Date 29/08/2024

IRN: 168f3db2c6e793c988002d1fc03b0415104c7c8cb4739028de0515907609bdb8

Invoice Number PB2020010791
 Order Number 13777024
 Date Aug 28, 2024
 SAP Doc No 18910784
 PO Number DPI6471320240827

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

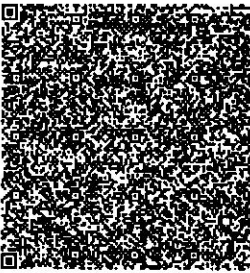
GSTIN 02AADC2762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	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	3	359.01	119.67	0.00	0.00	0.00	5%	17.95	0.00	0.00	0.00	0.00	376.96
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	525.92	131.48	0.00	0.00	0.00	5%	26.30	0.00	0.00	0.00	0.00	552.22
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	845.40	168.08	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	0.00	887.67
5	10000097	Jeolono Pkt (Drained Weight 1.7 K	20019000	CV	1	128.75	128.25	0.00	0.00	0.00	12%	15.45	0.00	0.00	0.00	0.00	1,442.28
6	10001415	GB Seasoning (250 GM Pkt)	21039040	PKT	1	68.73	68.73	0.00	0.00	0.00	12%	8.25	0.00	0.00	0.00	0.00	76.98
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	67.20	134.39	0.00	0.00	0.00	12%	8.06	0.00	0.00	0.00	0.00	75.26
8	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	2246.40	124.8	0.00	0.00	0.00	12%	269.57	0.00	0.00	0.00	0.00	2,515.97
9	10001844	Mayo Mayo (NAP)	21039030	PKT	1	128.86	128.86	0.00	0.00	0.00	12%	15.46	0.00	0.00	0.00	0.00	144.32
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	113.83	455.33	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.49
11	10000075	Taco Flaky Wrap	19059090	PKT	1	118.80	5.93	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
12	10000635	Chicken Tikka Masala	16010000	PKT	1	115.96	463.85	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.88
13	10000721	Diced Mozzarella & New Specs	04063000	CV	1	4003.68	333.64	0.00	0.00	0.00	12%	480.44	0.00	0.00	0.00	0.00	4,484.12
14	80000080	Chocolare Lava Cake Prepared	19059010	CV1	1	752.64	31.36	0.00	0.00	0.00	18%	135.48	0.00	0.00	0.00	0.00	888.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB2020010781											
Order Number		13777024											
Date		Aug 28, 2024											
SAP Doc No		18910784											
S.No.	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	Gross Amount
15	80000530 Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	473.40
16	10003001 New Arandini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	107.22
17	20001583 Box GB, SGB & Double Taco IHOP	48191010	PKT	0.98	3.34	327.32	0.00	0.00	0.00	0.00	12%	39.28	366.60
18	20001596 Cellless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	236.32
19	20001597 Cellless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	374.08
20	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	18%	48.96	320.96
21	30000001 Blue Dusters	63071010	EA	2	9	18.00	0.00	0.00	0.00	0.00	5%	0.90	18.90
22	30000680 Compostable Garbage_BAG	39232100	PKT	2	9.04	180.80	0.00	0.00	0.00	0.00	18%	32.54	213.34
23	80000600 Pen Peri Chicken	18010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	286.28

Taxable Amt	12,872.19	CGST Amt	1,500.4	CESS Amt	0	TCS Amt	0	Total Amt	14,372.59
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Gross Weight(in KG) 128,602.36

Net Weight(in KG) 98,112.86

Box G.B, SGB PKT not received Comes as Short supply.

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19 000

Remarks (Any Shortage/Excess/Return)

Amma
10/08/24



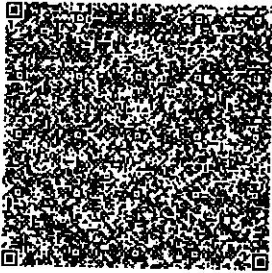
(Authorised Signatory)
[Signature]

[Signature]

Aug 28 2024
PB-655BE-2438

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010791
Order Number	13777024
Date	Aug 28, 2024
SAP Doc No	18910784
PO Number	DPI6471320240827

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

Amount In Words: Fourteen Thousand Three Hundred Seventy Two Rupees Fifty Nine 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, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC03677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/biese purports to be.

TFS Una

Una

Transaction No. :	SE-135
Transaction Date :	29-08-2024 07:53 pm
Invoice Number :	PB20200010791
Invoice Date :	28-08-2024
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.raij@jublfood.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
PIN 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	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	124.8	18	-	2246.40000	12%	269.568	-	0.00	2515.968
2	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	126.25	10.2	-	1287.75000	12%	154.53	-	0.00	1442.28
3	DOM CHICKEN	PAC(500GR)	255.6	1	-	255.60000	12%	30.672	-	0.00	286.272

	DOM PERI DOZEN 300GM										
	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	20	-	180.80000	18%	32.544	-	0.00	213.344
5	DOM HKS DUSTER BLUE NO	NOS(1NOS)	9	2	-	18.00000	5%	0.9	-	0.00	18.9
6	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.2	10	-	272.00000	18%	48.96	-	0.00	320.96
7	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
8	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
9	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	98	-	327.32000	12%	39.2784	-	0.00	366.5984
10	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
12	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
14	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
15	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
16	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.83	1	-	113.83000	12%	13.6596	-	0.00	127.4896

	SAUCE MAYONNAISE SARISSA KG	KGS(1000GR)	128.86	1	-	128.86000	12%	15.4632	-	0.00	144.3232
	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
19	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.73	1	-	68.73000	12%	8.2476	-	0.00	76.9776
20	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5	-	845.40000	5%	42.27	-	0.00	887.67
21	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216
22	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	3	-	359.01000	5%	17.9505	-	0.00	376.9605

Sub Total Amount : 12872.18000

Discount Amount : -

Total Amount : 12872.18000

Total Tax : 1500.39570

Taxable Amount : 12872.18000

Grand Total : 14373.00000

Grand Total In Words : Fourteen thousand Three hundred and Seventy Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9256.05	1110.726	1110.726	0
IGST 18%	1606.64	289.1952	289.1952	0
IGST 5%	2009.49	100.4745	100.4745	0



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



GSTIN No.- 03AABCD1821C1ZL 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 : 18910784
Credit Note No : 12500949
Date : Aug 31, 2024
SAP Doc. No. : 12500949

IRN e9bad176f26ce3212cbatd88853cbab81ab32a1cb7b7aba6a129b160bbf68eadd

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	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	20001583	Box GB, SGB & Dou	48191010	PKT	0.98	3.34	327.32		0.00		0.00	12 %	39.28		39.28		0.00	366.60
Taxable Amount 327.32															GST Tax 39.28		Total Amount 366.60	

Amount in Words : THREE HUNDRED SIXTY SIX Rupees SIXTY Paise Only

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

Jubilant FoodWorks Ltd.

Authorized Signatory

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

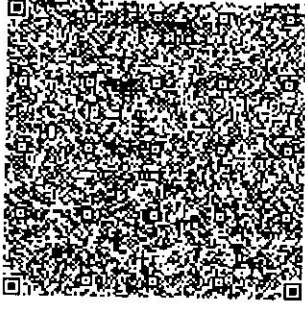
TFS UNA

-

Transaction No.: RT-5
Transaction Date: 01-09-2024 03:25 am
PO No.: -
StockEntry No.: SE-135
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 BOX GB SGB & DOUBLE TACO IHOP	2552	-	NOS(1NOS)	3.34	98	327.32	-	39.2784

Sub Total Amount: 327.32000
Discount Amount: -
Total Amount: 327.32000
Total Tax: 39.2784
Grand Total: 366.59840



GSTIN No.- 03AAABCD1821C1ZL PAN No. AABCD1821C

Credit Note

Bill No: 1142020010791
Date: 28/8/24

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 : 18910784
Credit Note No : 12500949
Date : Aug 31, 2024
SAP Doc. No. : 12500949
IRN e9bad176f26ce3212cbaf88853cbab81ab32a1cb7b7ba6af29b160bbf68eadc

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	20001563	Box GB, SGB & Dou	48191010	PKT	0.98	3.34	327.32	0.00	0.00	12 %	0.00	39.28	39.28	0.00	0.00	366.60
Taxable Amount 327.32											GST Tax 39.28		Total Amount 366.60			

Amount in Words : THREE HUNDRED SIXTY SIX Rupees SIXTY Paise Only

Declaration
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Jubilant FoodWorks Ltd.
Authorised Signatory