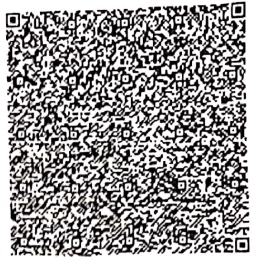


Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020010864
Order Number	13777036
Date	Aug 29, 2024
SAP Doc No	18910786
PO Number	DP16451220240828



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

To: BOLLYWOOD GULLY KARALA PUNJAB DP: DP164512
 FFS (F&R WORKS) PRIVATE LIMITED
 G/F Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN 03AAECD1621C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 361835536415
 eWay Bill Creation Date 29/08/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

eWay Bill Expiry Date 30/08/2024

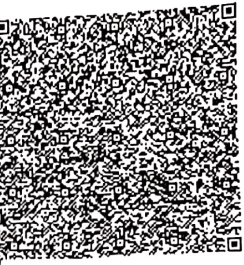
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	2.5%	14.96	2.5%	14.96	0.00	0.00	0.00	0.00	0.00	0.00	628.27
2	80000027	New Hand-pressed Dough Reg	19012000	TRA	5	131.48	657.40	2.5%	16.44	2.5%	16.44	0.00	0.00	0.00	0.00	0.00	0.00	690.28
3	80000020	New Hand-pressed 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	0.00	0.00	0.00	887.68
4	10000054	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	0.00	0.00	175.53
5	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.64	400.368	6%	24.022	6%	24.022	0.00	0.00	0.00	0.00	0.00	0.00	4484.12
6	10000231	New Chicken Pepperoni	16010000	PKT	1	665.48	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
7	80000530	Pepper Tizza Topping	21089098	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
8	10000227	Chicken Dip New -NLP	04063000	CV	1	9.85	1418.40	6%	85.10	6%	85.10	0.00	0.00	0.00	0.00	0.00	0.00	1588.60
9	80000600	Pea Peri Chicken	16010000	PKT	1	511.21	255.61	6%	15.34	6%	15.34	0.00	0.00	0.00	0.00	0.00	0.00	286.29
10	8001003	Chicken Onion Pery (60gm)	16010000	PKT	1	173.44	173.44	6%	10.41	6%	10.41	0.00	0.00	0.00	0.00	0.00	0.00	194.26

Taxable Amt	8,676.57	GST Amt	918.2	CESS Amt	0	TCS Amt	0	Total Amt	9,594.77
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Gross Weight(In KG) 80,561
 Net Weight(In KG) 56,770

Jubilant FoodWorks Ltd.

Tax Invoice



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

Invoice Number	PB2020010864
Order Number	13777036
Date	Aug 29, 2024
SAP Doc No	18910786
PO Number	DP16451220240828



HARIDWAR

Transaction No. :	SE-635
PO Number :	PO-648
Transaction Date :	30-08-2024 12:17 pm
Invoice Number :	PB2020010864
Invoice Date :	29-08-2024
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 PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	173.44	1	173.44000	12%	20.8128	-	0.00	194.2528



Posist											
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	119.67	5	598.35000	5%	29.9175	-	0.00	628.2675
3	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	131.48	5	657.40000	5%	32.87	-	0.00	690.27
4	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	169.08	5	845.40000	5%	42.27	-	0.00	887.67
5	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
6	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.64	12	4003.68000	12%	480.4416	-	0.00	4484.1216
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
9	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.85	144	1418.40000	12%	170.208	-	0.00	1588.608
10	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	255.61	1	255.61000	12%	30.6732	-	0.00	286.2832

Sub Total Amount :	8676.56000
Discount Amount :	-
Total Amount :	8676.56000
Total Tax :	918.17750
Taxable Amount :	8676.56000
Grand Total :	9595.00000
Grand Total In Words :	Nine thousand Five hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%				0
IGST 5%	6174.23	740.9076	740.9076	0
IGST 18%	2101.15	105.0575	105.0575	0
	401.18	72.2124	72.2124	0

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