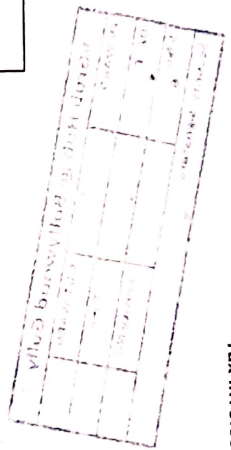


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202001145
Order Number	13777076
Date	Sep 2, 2024
SAP Doc No	18910792
PO Number	DP16451220240901

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
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

FSSAI License No 10014053000313
 eWay Bill Number 361835380333
 eWay Bill Creation Date 02/09/2024
 eWay Bill Expiry Date 03/09/2024

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	10000003	Cod Dough Regular -15Pie	19012000	TRA	5	116.9	584.50	2.5%	14.61	2.5%	14.61	0.00	0.00	0.00	0.00	0.00	0.00	613.72
2	10000162	New Hand-kassed Dough Large	19012000	TRA	1	142.34	142.34	2.5%	3.56	2.5%	3.56	0.00	0.00	0.00	0.00	0.00	0.00	149.46
3	10000257	New Hand-kassed Dough Rag	19012000	TRA	5	128.34	641.70	2.5%	16.04	2.5%	16.04	0.00	0.00	0.00	0.00	0.00	0.00	673.78
4	10000250	New Hand-kassed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	2.5%	21.00	2.5%	21.00	0.00	0.00	0.00	0.00	0.00	0.00	881.85
5	10001544	Lipton Ica Tea Lemon 350ml 24 Pcs	21012010	CV	1	22.66	543.84	9%	48.95	9%	48.95	0.00	0.00	0.00	0.00	0.00	0.00	641.74
6	10001866	Tomato Ketchup Sachets 8 gm (N45)	21032000	CV	1	0.63	756.00	6%	45.36	6%	45.36	0.00	0.00	0.00	0.00	0.00	0.00	846.72
7	10002271	7Up 475ml Pet Pcs	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52	0.00	0.00	636.04
8	10002272	Warrior 475ml Pet Pcs	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
9	10002273	M Dew 475ml Pet Pcs	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
10	10002266	Oreos Sauce	04063000	CV	1	288.81	3465.72	6%	207.94	6%	207.94	0.00	0.00	0.00	0.00	0.00	0.00	3,681.60
11	10000775	Tea Flaky Vesp	19099000	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
12	10000634	Chicken Chilli & Herb Sausage	15010000	PKT	1	313.51	156.76	6%	9.41	6%	9.41	0.00	0.00	0.00	0.00	0.00	0.00	175.58
13	10000771	Diad Muzzarella 8cm New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56	0.00	0.00	0.00	0.00	0.00	0.00	4,415.84

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PJ02020011145
Order Number	1377070
Date	Sep 2, 2024
SAP Doc No	10010702

S.No	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	Case No	Case Amount	Gross Amount
14	New Chicken Fry/Spiced	18010000	PKT	1	885.85	188.41	0%	0.00	0%	0.00	0%	0.00		0.00	188.37
15	Partner Taka Topping	21089099	PKT	3	401.19	601.79	0%	54.16	0%	54.16	0%	0.00		0.00	710.11
16	New Avoncal Party - Dominica	20049000	PKT	1	95.73	95.73	0%	5.74	0%	5.74	0%	0.00		0.00	107.21
17	Paper Carry Bag 10"	48184000	PKT	1	5.76	288.00	0%	25.92	0%	25.92	0%	0.00		0.00	330.64
18	Paper Napkin (100pc) New Specs	48182000	CV	1	18.88	417.00	0%	37.53	0%	37.53	0%	0.00		0.00	492.08
19	Kitchen roll 19Y 34 GSM	48189000	PKT	1	27.08	270.80	0%	24.37	0%	24.37	0%	0.00		0.00	319.54
20	Suma Grill (5 Liter)	34029012	EA	1	500.26	500.26	0%	45.02	0%	45.02	0%	0.00		0.00	590.30
21	Surgical Caps (21" Stretched)	82102020	PKT	1	0.69	69.00	2.5%	1.73	2.5%	1.73	0%	0.00		0.00	72.48
22	Pen Pen Chicken	18010000	PKT	1	505.65	252.83	6%	15.17	6%	15.17	0%	0.00		0.00	283.17

Taxable Amt	15,217.29	GST Amt	2,033.8	CESS Amt	0	TCS Amt	0	Total Amt	17,414.71
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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: 16,000

#Grub Hub @ Bollywood Gully
IN WARD
DATE
TIME
INVOICE NO
Security Signature

#Grub Hub @ Bollywood Gully TFS (P33 Works) Pvt.Ltd.
Adjoining Chandigarh Royale
Village Karala, Punalb - 140601
Chandigarh, Patala Highway

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202001145
Order Number	13777076
Date	Sep 2, 2024
SAP Doc No	18910792
PO Number	DP16451220240901

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

Amount in Words: Seventeen Thousand Four Hundred Fourteen Rupees Seventy One Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks: Trays are consignment 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.

Flagged Office: For the U.S. Sector - U.S. Node, Raichand Budhraj Nagar, Udaar Pradesh, India 201031

CRN No: U74330PR155591000007, PAN NO: AAEC01821C.

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



HARIDWAR

Transaction No. : SE-644

PO Number : PO-653

Transaction Date : 05-09-2024 03:31 pm

Invoice Number : PB2020011145

Invoice Date : 02-09-2024

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 - 31-10-2024

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

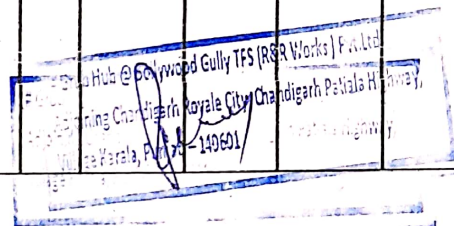
Deployment : TFS Bollywood Gully

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 CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	252.83	1	252.83000	12%	30.3396	-	0.00	283.1696

		Posist									
2	DOM SURGICAL CAP 21INCH NO	1346	NOS(1NOS)	0.69	100	69.00000	5%	3.45	-	0.00	72.45
3	DOM HKS SUMA GRILL 5LTR	1227	NOS(1NOS)	500	1	500.00000	18%	90	-	0.00	590
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
5	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
6	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
7	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
10	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
11	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
13	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.81	12	3465.72000	12%	415.8864	-	0.00	3881.6064
14	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
15	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	1034	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
16	SOFT DRINK 7UP BOTTLE	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048

	475ML MRP60/-										
17	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
18	DOM LEMON ICE- TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312
19	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	5	839.85000	5%	41.9925	-	0.00	881.8425
20	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	5	641.70000	5%	32.085	-	0.00	673.785
21	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.34	1	142.34000	5%	7.117	-	0.00	149.457
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	5	584.50000	5%	29.225	-	0.00	613.725



Sub Total Amount : 15218.25000
 Discount Amount : -
 Total Amount : 15218.25000
 Total Tax : 2197.54430
 Taxable Amount : 15218.25000
 Grand Total : 17416.00000
 Grand Total In Words : Seventeen thousand Four hundred and Sixteen only

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8836.1	1060.332	1060.332	0
IGST 5%	2395.99	119.7995	119.7995	0
IGST 18%	2622.96	472.1328	472.1328	0
CESS 12%	1363.2	163.584	0	163.584
IGST 28%	1363.2	381.696	381.696	0