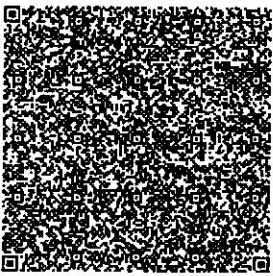


Tax Invoice

SE-158



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

Invoice Number PB2020011309  
 Order Number 13777100  
 Date Sep 4, 2024  
 SAP Doc No 18910796  
 PO Number DPI6471320240903

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

GSTIN 02AAADC82762L1ZU

Contact Person  
 Contact Number  
 Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 05/09/2024

eWay Bill Creation Date 04/09/2024

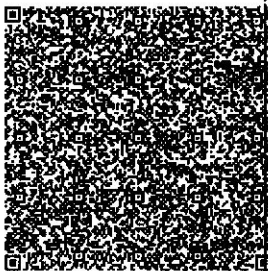
IRN: 558a3a2de447ab3ae107af8eaf64c3cde09f00632577a6a4c3b2bb2480845d

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular - 15Pie	19012000 *	TRA	4	116.9	467.60	0.00	0.00	0.00	0.00	5%	23.38	0.00	0.00	0.00	0.00	490.98
2	80000237	New Hand-tossed Dough Reg (275gm) 12 Nos	19012000 *	TRA	4	128.34	513.36	0.00	0.00	0.00	0.00	5%	25.67	0.00	0.00	0.00	0.00	539.03
3	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000 *	TRA	3	167.97	503.91	0.00	0.00	0.00	0.00	5%	25.20	0.00	0.00	0.00	0.00	529.11
4	10001415	Gb Seasoning (250 GM Pkt)	21038040 *	PKT	1	68.4	68.40	0.00	0.00	0.00	0.00	12%	8.21	0.00	0.00	0.00	0.00	76.61
5	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	0.00	0.00	0.00	0.00	28%	127.21	12%	54.52	0.00	0.00	636.05
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	238.96
9	10000803	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	0.00	0.00	0.00	0.00	5%	12.20	0.00	0.00	0.00	0.00	256.21
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53
11	10000721	Diced Mozzarella 8C New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	4,415.85
12	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	0.00	0.00	0.00	0.00	888.12
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0.00	0.00	638.72
14	10002927	Cheesy Dip New 8C NAP	04063000	CV	1	9.76	1405.44	0.00	0.00	0.00	0.00	12%	168.65	0.00	0.00	0.00	0.00	1,574.09

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020011309
Order Number	13777100
Date	Sep 4, 2024
SAP Doc No	18610796



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 Amount	IGST/UTGST	IGST	CESS	Gross Amount
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12 %	11.49	0.00	0.00	0.00	0.00	107.22
16	20000065	Taper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00	0.00	0.00	0.00	0.00	18 %	75.06	0.00	0.00	0.00	0.00	492.06
17	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12 %	6.60	0.00	0.00	0.00	0.00	61.60
18	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	1	0.56	168.00	0.00	0.00	0.00	0.00	12 %	20.16	0.00	0.00	0.00	0.00	188.16
19	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12 %	6.60	0.00	0.00	0.00	0.00	61.60
20	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12 %	25.32	0.00	0.00	0.00	0.00	236.32
21	20001659	Paper cup Aq. 150ml	48185090	PKT	10	1.25	1250.00	0.00	0.00	0.00	0.00	18 %	225.00	0.00	0.00	0.00	0.00	1,475.00
22	20001772	Brown box GB, SGB & Taco semi auto	48191010	PKT	3	3.15	945.00	0.00	0.00	0.00	0.00	12 %	113.40	0.00	0.00	0.00	0.00	1,058.40
23	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00	0.00	0.00	0.00	0.00	5 %	3.45	0.00	0.00	0.00	0.00	72.45
24	30000880	Compostable Garbage_BAG	39232100	PKT	1	8.79	87.90	0.00	0.00	0.00	0.00	18 %	15.82	0.00	0.00	0.00	0.00	103.72
25	80000875	Chilli Flakes 250 Gm	09042219	PKT	1	872.69	218.17	0.00	0.00	0.00	0.00	5 %	10.91	0.00	0.00	0.00	0.00	229.08
26	80000876	Bake Sprinkle 250 Gm	21039090	PKT	4	400.5	400.50	0.00	0.00	0.00	0.00	12 %	48.06	0.00	0.00	0.00	0.00	448.56

Taxable Amt	14,020.58	GST Amt	1,974.43	CESS Amt	0	TCS Amt	0	Total Amt	16,213.21
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Gross Weight(In KG) 149.236  
 Net Weight(In KG) 189.193

Road Permit/Way Bill No (If Applicable):

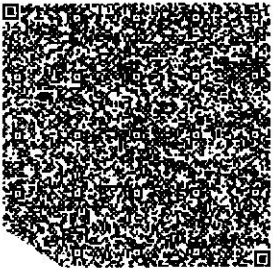
Transporter Name

T. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Tax Invoice



Invoice Number	PB2020011309
Order Number	13777100
Date	Sep 4, 2024
SAP Doc No	18910796
PO Number	DP16471320240903

L.R. Date

Total Number Of Trays: 11,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Sixteen Thousand Two Hundred Thirteen Rupees Twenty One 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 then 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. L74999UP1995PLC043677. PAN NO. AAABCD1821C.

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-156
Transaction Date :	05-09-2024 01:01 pm
Invoice Number :	PB2020011309
Invoice Date :	04-09-2024
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.raai@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
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 SEASONING BAKE SPRINKLE 250GM	PAC(250NOS)	100.125	4	-	400.50000	12%	48.06	-	0.00	448.56
2	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	218.17	1	-	218.17000	5%	10.9085	-	0.00	229.0785

	NOS(1NOS)	8.79	10	-	87.90000	18%	15.822	-	0.00	103.722
BE BIG										
	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
URGICAL AP 21INCH NO										
	NOS(1NOS)	3.15	300	-	945.00000	12%	113.4	-	0.00	1058.4
DOM BOX GB SGB & DOUBLE TACO IHOP										
6	NOS(1NOS)	1.25	1000	-	1250.00000	18%	225	-	0.00	1475
DOM CUP PAPER 150ML NO										
7	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
DOM SPOON WOODEN NO										
8	NOS(1NOS)	16.68	25	-	417.00000	18%	75.06	-	0.00	492.06
DOM TISSUE PAPER 100NO PKT										
9	NOS(1NOS)	9.76	144	-	1405.44000	12%	168.6528	-	0.00	1574.0928
DOM CHEESY DIP NEW NAP										
10	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
DOM CHILLI FLAKES 0.7 GM SACHET										
11	PAC(500NOS)	213.36	1	-	213.36000	12%	25.6032	-	0.00	238.9632
DOM SEASONING OREGANO SACHET										
12	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-										
13	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-										
14	TRAY(12NOS)	169.08	3	-	507.24000	5%	25.1955	-	3.33	529.1055
DOM DOUGH HAND TOSSED LARGE 275GM										
15	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98
DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM										
16	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
DOM BOX LIDLESS REGULAR NO										
17	PAC(250NOS)	0.56	300	-	168.00000	12%	20.16	-	0.00	188.16
DOM CORRUGATED SHEET GARLIC & TACO 250NO										

Sl No	Item Description	Unit	Rate	Qty	Net Amount	IGST %	IGST	Other Tax	Total
	NOS(1NOS)		0.55	100	55.00000	12%	6.6	0.00	61.6
	PAC(490GR)		95.73	1	95.73000	12%	11.4876	0.00	107.2176
20	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	636.048
21	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	0.00	888.1152
22	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	4003.68000	12%	473.0484	61.61	4415.1184
23	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	118.60000	5%	5.93	0.00	124.53
24	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	636.048
25	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.73	1	68.73000	12%	8.2476	0.00	76.9776
26	DOM DOUGH HAND TOSSED REG.165GM	TRAY(15NOS)	131.48	4	525.92000	5%	25.696	12	539.616

Sub Total Amount :	14097.28000
Discount Amount :	76.94000
Total Amount :	14020.34000
Total Tax :	2192.40130
Taxable Amount :	14020.34000
Grand Total :	16213.00000
Grand Total In Words :	Sixteen thousand Two hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7559.83	907.1796	907.1796	0
IGST 5%	2135.21	106.7605	106.7605	0
IGST 18%	2507.54	451.3572	451.3572	0
CESS 12%	1817.76	218.1312	0	218.1312
IGST 28%	1817.76	508.9728	508.9728	0