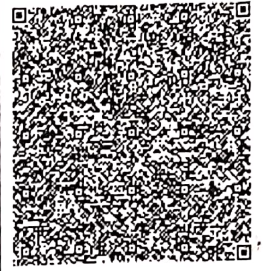


Jubilant FoodWorks Ltd.

Tax Invoice



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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381840358150

eWay Bill Creation Date 05/09/2024

eWay Bill Expiry Date 06/09/2024

Invoice Number	PB2020N11390
Order Number	13777109
Date	Sep 5, 2024
SAP Doc No	18910798
PO Number	DPI6451220240904

To: BOLL YWOOD GULLY KARALA PUNJAB  
 TFS (R&H WORKS) PRIVATE LIMITED  
 1st Floor, Holywood Gully, adjoining Chinnogram Royan Gully  
 140601 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADC11597R1ZR

Contact Person  
 Contact Number  
 Place of Supply: Punjab

Slno	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 -15Prie	19012000	TRA	6	116.9	701.40	2.5%	17.54	2.5%	17.54	0.00	0.00	0.00	0.00	0.00	0.00	736.48
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	128.34	770.04	2.5%	19.25	2.5%	19.25	0.00	0.00	0.00	0.00	0.00	0.00	808.54
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	167.97	1007.82	2.5%	25.20	2.5%	25.20	0.00	0.00	0.00	0.00	0.00	0.00	1,058.22
4	10000003	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	213.36	1066.30	6%	64.01	6%	64.01	0.00	0.00	0.00	0.00	0.00	0.00	1,194.32
5	10000003	Chilli flakes 0.7 gm	09042219	BOX	5	244.01	1220.05	2.5%	30.50	2.5%	30.50	0.00	0.00	0.00	0.00	0.00	0.00	1,281.05
6	10000034	Chicken Chilli & Herb Sausage	16010000	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
7	10000721	Diced Mozzarella & 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
8	10002031	New Chicken Pepperoni	16010000	PKT	1	665.65	166.41	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.37
9	80090080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	0.00	0.00	888.12
10	10002360	Peppi 475ml Pei R560	220210	CV	10	18.95	4548.00	14%	636.72	14%	636.72	0.00	0.00	12%	545.76	0.00	0.00	6,367.20
11	10002981	Seasoned Blend	21039030	CV	1	112.41	1348.92	6%	80.94	6%	80.94	0.00	0.00	0.00	0.00	0.00	0.00	1,510.80
12	20000048	Corrugated Paper Cut Sheet (100 Pk)	48191090	PKT	5	0.96	480.00	6%	28.80	6%	28.80	0.00	0.00	0.00	0.00	0.00	0.00	537.60
13	20000067	Regular Corrugated Sheet (100 Pk)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50	0.00	0.00	0.00	0.00	0.00	0.00	308.00

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020011390
Order Number	131777109
Date	Sep 5, 2024
SAP Doc No	18910798

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	TCS	Total	Gross Amount
14	20000068	Comugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80	0.00	0.00				313.60
15	20001769	Regular brown box - semi auto	48191010	PKT	5	3.54	1770.00	6%	106.20	6%	106.20	0.00	0.00				1,982.40
16	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	5	3.15	1575.00	6%	94.50	6%	94.50	0.00	0.00				1,764.00
17	60000876	Bake Sprinkle 250 Gm	21039090	PKT	4	400.5	400.50	6%	24.03	6%	24.03	0.00	0.00				448.56
18	60001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	510.25	510.25	6%	30.62	6%	30.62	0.00	0.00				571.49
19	60001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00				281.74

Taxable Amt	21,223.87	CGST Amt	3,060.78	CESS Amt	0	TCS Amt	0	Total Amt	24,330.41
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Gross Weight(In KG) 312.204  
 Net Weight(In KG) 306.970

Road Permit/Way bill No.(If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 18,000

Remarks (Any Shortage/Excess/Return)

- 
- 
- 

#Grub Hub @ Bollywood Gully

INWARD DATE

Signature

#Grub Hub @ Bollywood Gully TFS (B&B Works) Pvt.Ltd.

Adjoining Changanerai Royal City, Chandigarh Patiala Highway, Village Karla, Punjab - 140601

Signature

(Authorised Signatory)

Jubilant FoodWorks Ltd.





## HARIDWAR

Transaction No. :	SE-647
PO Number :	PO-656
Transaction Date :	06-09-2024 04:33 pm
Invoice Number :	PB2020011390
Invoice Date :	05-09-2024
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-II- 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 BOX REGULAR IHOP	2231	NOS(INOS)	3.74	473	1769.02000	12%	212.2824	-	0.00	1981.3024
2	DOM CHICKEN PERI PERI	1223	PAC(500GR)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544

						Posist					
	FROZEN 500GM										
3	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.25	1	510.25000	12%	61.23	-	0.00	571.48
4	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	400.5	1	400.50000	12%	48.06	-	0.00	448.56
5	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.15	500	1575.00000	12%	189	-	0.00	1764
6	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
7	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308
8	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.96	500	480.00000	12%	57.6	-	0.00	537.6
9	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.41	12	1348.92000	12%	161.8704	-	0.00	1510.7904
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	240	4548.00000	28%	1273.44	545.76	0.00	6367.2
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
14	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
15	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	5	1220.05000	5%	61.0025	-	0.00	1281.0525
16	DOM SEASONING	1278	PAC(500NOS)	213.36	5	1066.80000	12%	128.016	-	0.00	1194.816

OREGANO SACHET											
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	6	1007.82000	5%	50.391	-	0.00	1058.211
18	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	6	770.04000	5%	38.502	-	0.00	808.542
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	6	701.40000	5%	35.07	-	0.00	736.47

Sub Total Amount :	21222.38000
Discount Amount :	-
Total Amount :	21222.38000
Total Tax :	3606.33230
Taxable Amount :	21222.38000
Grand Total :	24829.00000
Grand Total In Words :	Twenty Four thousand Eight hundred and Twenty Nine only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12222.43	1466.6916	1466.6916	0
CESS 12%	4548	545.76	0	545.76
IGST 28%	4548	1273.44	1273.44	0
IGST 18%	752.64	135.4752	135.4752	0
IGST 5%	3699.31	184.9655	184.9655	0