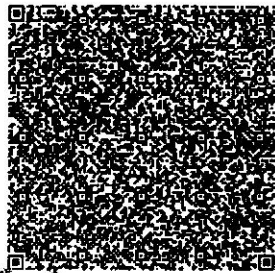


SE-227

SE-177

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020011832
Order Number	13777166
Date	Sep 11, 2024
SAP Doc No	18810808
PO Number	DPI6471320240810

FROM: Company Plant: C002	
Mohali Commissary	
Jubilant FoodWorks Limited	
SAS NAGAR	
MOHALI	
PHASE-1,INDL AREA,	
160055 MOHALI	
INDIA	State: Punjab
	State Code: 03
GSTIN 03AAABCD1821C1ZL	

To: VIRSA COMPLEX UNA HIMACHAL PRADESH	
IRAVEL FOOD SERVICES PVT LTD	
Virsa Complex, Main Gate, Green Avenue Estate, Jaigran i abda	
Una Nangal, National Highway	
174303 UNA	State: Himachal Pradesh
INDIA	State Code: 02
GSTIN 02AADCB276ZL1ZU	

FSSAI License No 10014063000313

eWay Bill Number 311843787240

eWay Bill Creation Date 11/09/2024

eWay Bill Expiry Date 12/09/2024

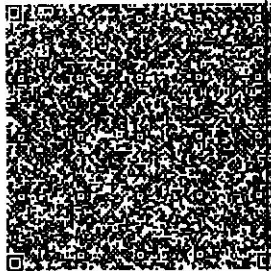
IRN: 20d869fc2b54515b5808a4bc88badc28-275a30daf736b8a3889efc7df0d4063

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

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	Case Rate	Case Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	116.9	467.80		0.00	0.00	0.00	5%	23.59		0.00			490.98
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34		0.00	0.00	0.00	5%	7.12		0.00			149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	126.34	513.36		0.00	0.00	0.00	5%	25.57		0.00			539.03
4	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00		0.00	0.00	0.00	12%	10.08		0.00			94.08
5	10002371	7-Up 475ml Pet Rs60	220210	CV	1	454.32	454.32		0.00	0.00	0.00	28%	127.21	12%	54.52			636.05
6	10002373	M Dew 475ml Pet Rs60	220210	CV	1	454.56	454.56		0.00	0.00	0.00	28%	127.28	12%	54.55			636.39
7	10000041	Grilled Chicken Rashers	16010000	PKT	1	113.85	113.85		0.00	0.00	0.00	12%	13.66		0.00			127.51
8	10000075	Taco Flaky Wrap	19059090	PKT	1	118.60	118.60		0.00	0.00	0.00	5%	5.93		0.00			124.53
9	10000721	Diced Mozzarella 6" New Specs	04063000	CV	1	3942.72	3942.72		0.00	0.00	0.00	12%	473.13		0.00			4,415.85
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	752.64	752.64		0.00	0.00	0.00	18%	135.48		0.00			888.12
11	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00	0.00	0.00	18%	72.11		0.00			473.40
12	10002815	Process Cheese spread	04063000	PKT	2	360.21	360.21		0.00	0.00	0.00	12%	43.23		0.00			403.44
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	12%	11.49		0.00			107.22
14	20000048	Corrugated Paper Cul Sheet (100 Pcs)	48191090	PKT	1	96.00	96.00		0.00	0.00	0.00	12%	11.52		0.00			107.52

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020011832
 Order Number 13777186
 Date Sep 11, 2024
 SAP Doc No 18910808

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	Case Quantity	Case Amount	Gross Amount
15	20000068	Corrugated Sheet-Garlic & Taco(100-p)New ✓	48191090	PKT	1	0.56	56.00		0.00		0.00	12 %	6.72		0.00	62.72
16	20001518	Coated Baking Paper 200mmx200mm (White) ✓	48119099	PKT	1	137.54	137.54		0.00		0.00	18 %	24.73		0.00	162.30
17	20001530	Box Medium IHOP ✓	48191010	PKT	1	6.96	696.00		0.00		0.00	12 %	83.52		0.00	779.52
18	20001531	Box Large IHOP ✓	48191010	PKT	1	13.26	663.00		0.00		0.00	12 %	79.56		0.00	742.56
19	20001766	Box Large IHOP ✓	48191010	PKT	1	13.26	663.00		0.00		0.00	12 %	79.56		0.00	742.56
20	20001767	Volcano Cup Med ✓	76151030	PKT	1	0.93	93.00		0.00		0.00	12 %	11.16		0.00	104.16
21	20001772	Volcano Cup Large ✓	76151030	PKT	1	1.6	80.00		0.00		0.00	12 %	9.60		0.00	89.60
22	20001870	Brown box GB, SGB & Taco - semi auto ✓	48211090	PKT	1	3.15	315.00		0.00		0.00	12 %	37.80		0.00	352.80
23	20001871	Sticker for Volcano Pizza ✓	48211090	EA	1	0.23	0.23		0.00		0.00	18 %	0.04		0.00	0.27
24	30000986	Napkins for Volcano Pizza ✓	48182000	PKT	1	16.83	415.75		0.00		0.00	18 %	74.84		0.00	490.59
25	30001833	Suma All in One EP ✓	34029011	CV	1	10.41	312.30		0.00		0.00	18 %	56.21		0.00	368.51
26	30001834	Arm sleeves- Men ✓	61169990	EA	3	32.5	97.50		0.00		0.00	5 %	4.88		0.00	102.38
27	80001129	Arm sleeves- Women ✓	61189990	EA	2	31.7	63.40		0.00		0.00	5 %	3.17		0.00	66.57
28	80001162	CHICKEN BBQ (500 gm) ✓	16010000	PKT	2	510.25	510.25		0.00		0.00	12 %	61.23		0.00	571.48
29	80001162	CHICKEN PERI PERI (500 gm) ✓	16010000	PKT	2	503.12	503.12		0.00		0.00	12 %	60.37		0.00	563.49

Taxable Amt	12,603.21	GST Amt	1,680.61	CESS Amt	0	TCS Amt	0	Total Amt	14,383.09
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Gross Weight(in KG) 117,486.66

Net Weight(in KG) 103,053.6

Road Permit/Way bill No (If Applicable):

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Transaction No. :	SE-227
Transaction Date :	27-09-2024 04:39 pm
Invoice Number :	PB2020011832
Invoice Date :	11-09-2024
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.raijublf.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 CHICKEN PERI PERI FROZEN 500GM	PAC(500GR)	251.56	2	-	503.12000	12%	60.3744	-	0.00	563.4944
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	0.974	-	510.37600	12%	61.24512	-	0.00	571.62112
3	DOM ARM SLEEVES-MEN	NOS(1NOS)	32.5	5	-	162.50000	5%	8.125	-	0.00	170.625
4	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
5	DOM NAPKINS FOR VOICANO PIZZA	NOS(1NOS)	16.63	25	-	415.75000	18%	74.835	-	0.00	490.585
6	DOM STICKER FOR VOLCANO PIZZA	NOS(1NOS)	0.23	1	-	0.23000	18%	0.0414	-	0.00	0.2714

	DOM SILVER FOIL BOWL LARGE (VOLCANO)	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
	DOM SILVER FOIL BOWL MED (VOLCANO)	NOS(1NOS)	1.6	50	-	80.00000	12%	9.6	-	0.00	89.6
9	DOM SILVER FOIL BOWL MED (VOLCANO)	NOS(1NOS)	0.93	100	-	93.00000	12%	11.16	-	0.00	104.16
10	DOM BOX LARGE IHOP	NOS(1NOS)	13.26	100	-	1326.00000	12%	159.12	-	0.00	1485.12
11	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.96	100	-	696.00000	12%	83.52	-	0.00	779.52
12	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	NOS(1NOS)	137.54	1	-	137.54000	18%	24.7572	-	0.00	162.2972
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
14	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
16	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	PAC(500GR)	360.21	1	-	360.21000	12%	43.2252	-	0.00	403.4352
17	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
18	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
19	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
20	DOM WRAP TACO ELKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
21	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
22	SOFT DRINK MIRINDA DRW BOTTLE 475ML MRP60/	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384
23	SOFT DRINK 7UP BOTTLE 475ML MRP60/	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
24	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	10	-	84.00000	12%	10.08	-	0.00	94.08
25	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	4	-	513.36000	5%	25.668	-	0.00	539.028
26	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98

Sub Total Amount : 12604.94600

Discount Amount : -

Total Amount : 12604.94600

1789.95152

12604.94600

14395.00000

Total :

Grand Total In Words :

Fourteen thousand Three
hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8272.006	992.64072	992.64072	0
IGST 5%	1404.4	70.22	70.22	0
IGST 18%	2019.66	363.5388	363.5388	0
CESS 12%	908.88	109.0656	0	109.0656
IGST 28%	908.88	254.4864	254.4864	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303
 GST: 02AADC2762L1ZU