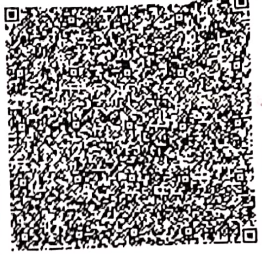


Jubilant FoodWorks Ltd.

Tax Invoice



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 03AABCD1821C1ZL

FSSAI License No 1007406S000313
 eWay Bill Number 301644502986
 eWay Bill Creation Date 12/09/2024
 eWay Bill Expiry Date 13/09/2024

Invoice Number	PB2020011918
Order Number	13777185
Date	Sep 12, 2024
SAP Doc No	18910809
PO Number	DP16451220240911

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

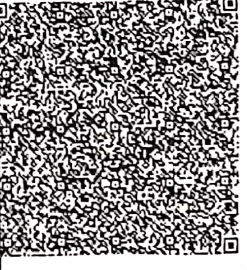
GSTIN 03AADCT1597R1ZR

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -1SPie	19012000	TRA	5	116.9	584.50	2.5%	14.61	2.5%	14.61	0.00	0.00	0.00	0.00			613.72
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	2.5%	16.04	2.5%	16.04	0.00	0.00	0.00	0.00			673.78
3	80000290	New Hand-tossed Dough (215gm) 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			881.85
4	10000569	Red Paprika Pkt (Drained Weight) 1.7Kg)	20019000	CV	1	170.49	1703.00	0%	104.34	6%	104.34	0.00	0.00	0.00	0.00			1,347.00
5	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			4,415.84
6	10002031	New Chicken Pepperni	16010000	PKT	1	665.65	166.41	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00			186.37
7	80000090	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			888.12
8	80000330	Panier Tilda Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00	0.00	0.00			710.11
9	10002260	Pepsi 475ml Pet Res60	220210	CV	10	18.95	4548.00	14%	636.72	14%	636.72	0.00	0.00	12%	545.76			6,367.20
10	10002915	Process Cheese spread	04063000	PKT	10	360.21	1801.05	6%	108.06	6%	108.06	0.00	0.00	0.00	0.00			2,017.17
11	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.66	417.00	9%	37.53	9%	37.53	0.00	0.00	0.00	0.00			492.06
12	20001530	Box Medium IHOP	48191010	PKT	2	6.96	1392.00	6%	83.52	6%	83.52	0.00	0.00	0.00	0.00			1,559.04
13	20001766	Volcano Cup Med	76151030	PKT	2	0.93	186.00	6%	11.16	6%	11.16	0.00	0.00	0.00	0.00			208.32

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PG2020011918
Order Number	13777185
Date	Sep 12, 2024
SAP Doc No	18910809

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 Pct	Cess Amount	Gross Amount		
14	20001767	Volcano Cup Large	76151030	PK1	4	1.6	320.00	6%	19.20	6%	19.20		0.00		0.00	358.40		
15	30000901	Cupier Paper A4	48026590	PKT	1	226.75	226.75	6%	13.73	6%	13.73		0.00		0.00	256.21		
16	30000983	Suma Sink Del Easy/Pack D1 B	34029012	CV	1	174	174.00	9%	156.60	9%	156.60		0.00		0.00	2,053.20		
17	80001182	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	20,152.97		GST Amt	3,212.08		CESS Amt	0	TCS Amt	0	Total Amt	23,910.81

Gross Weight(In KG) 248.837
 Net Weight(In KG) 208.839

Rad Permit/Qty Bill No (if Applicable):

#Grub Hub @ Bollywood Gully
 INWARD DATE TIME INVOICE NO
 VEHICLE NO
 DRIVER SIGNATURE

ON 23/09/24
 ON 5:31 PM
 DRIVER NO
 DRIVER NI
 ALLIG POOWALIG @ qm qm qm #

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 15,000

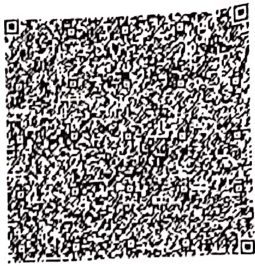
Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Koyale Cplx Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Remarks (Any Shortage/Excess/Return)	1.	4.
	2.	5.
	3.	6.
Amount in Words: Twenty Three Thousand Nine Hundred Ten Rupees Eighty One Paise Only		

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Invoice Number	PB2020011918
Order Number	13777185
Date	Sep 12, 2024
SAP Doc No	18910809
PO Number	DP16451220240911

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 than 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. L74399UP1999PLC044677. PAN NO. AABGD1821C.

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 (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-656
PO Number :	PO-665
Transaction Date :	13-09-2024 05:30 pm
Invoice Number :	PB2020011918
Invoice Date :	13-09-2024
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 - 30-11-2024
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)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544



2	DOM HKS SUMA SINK DI.8 NO	1406	NOS(1NOS)	17.4	100	1740.00000	18%	313.2	-	0.00	2053.2
3	DOM SILVER FOIL BOWL LARGE (VOLCANO)	2806	NOS(1NOS)	1.6	200	320.00000	12%	38.4	-	0.00	358.4
4	DOM SILVER FOIL BOWL MED (VOLCANO)	2805	NOS(1NOS)	0.93	200	186.00000	12%	22.32	-	0.00	208.32
5	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	6.96	200	1392.00000	12%	167.04	-	0.00	1559.04
6	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
7	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	2804	PAC(500GR)	180.1	10	1801.00000	12%	216.12	-	0.00	2017.12
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	240	4548.00000	28%	1273.44	545.76	0.00	6367.2
9	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
10	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
11	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
13	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	289.83	6	1738.98000	12%	208.6776	-	0.00	1947.6576
14	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	5	839.85000	5%	41.9925	-	0.00	881.8425
15	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	5	641.70000	5%	32.085	-	0.00	673.785

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16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	5	584.50000	5%	29.225	-	0.00	613.725
17	DOM PAPER A4 SIZE PKT	1402	NOS(1NOS)	228.75	1	228.75000	12%	27.45	-	0.00	256.2

Sub Total Amount :	20153.15000
Discount Amount :	-
Total Amount :	20153.15000
Total Tax :	3757.92410
Taxable Amount :	20153.15000
Grand Total :	23911.00000
Grand Total In Words :	Twenty Three thousand Nine hundred and Eleven only

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

ay

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10026.94	1203.2328	1203.2328	0
IGST 18%	3512.16	632.1888	632.1888	0
CESS 12%	4548	545.76	0	545.76
IGST 28%	4548	1273.44	1273.44	0
IGST 5%	2066.05	103.3025	103.3025	0