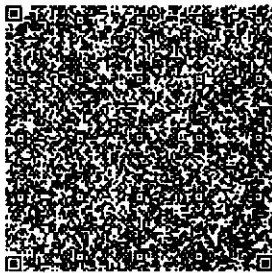


Jubilant FoodWorks Ltd.

Tax Invoice



SE - 228

SE - 199

Invoice Number	PB2020012000
Order Number	13777193
Date	Sep 13, 2024
SAP Doc No	18910812
PO Number	DP16471320240812

To: VIRSA COMPLEX UNA HIMACHAL PRADESH IRAVEL FOOD SERVICES PVT LTD Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba Una Nagar, National Highway 174303 UNA INDIA State: Himachal Pradesh State Code: 02	
GSTIN 02AADC82762L1ZU	

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

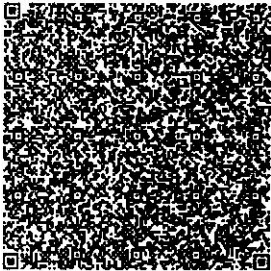
FROM: Company Plant: C002 Mohali Commissary Jubilant FoodWorks Limited SAS NAGAR MOHALI PHASE-1, INDL AREA, 160055 MOHALI INDIA State: Punjab State Code: 03	GSTIN 03AABCD1821C1ZL FSSAI License No 10014063000313 eWay Bill Number 371845163671 eWay Bill Creation Date 13/09/2024 eWay Bill Expiry Date 14/09/2024
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IPSI: 265939845439247203b8bc1b7dca2295fd050cccb0746c3b21Dcce95bea87a4d

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	3	116.9	350.70	5%	17.54	0.00	0.00	5%	17.54	0.00	0.00			368.24
2	80000237	New Hand-toasted Dough Reg	19012000	TRA	3	128.34	385.02	5%	19.25	0.00	0.00	5%	19.25	0.00	0.00			404.27
3	80000290	New Hand-toasted Dough (275gm) 12 Nos	19012000	TRA	7	167.97	1175.79	5%	58.79	0.00	0.00	5%	58.79	0.00	0.00			1,234.58
4	10001415	Gb Seasoning (250 GM PKT)	21039040	PKT	1	68.4	68.40	12%	8.21	0.00	0.00	12%	8.21	0.00	0.00			76.61
5	10000721	Diced Mozzarella 6C New Specs	04063000	CV	1	328.56	3942.72	12%	473.13	0.00	0.00	12%	473.13	0.00	0.00			4,415.85
6	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	18%	135.48	0.00	0.00	18%	135.48	0.00	0.00			888.12
7	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	18%	72.21	0.00	0.00	18%	72.21	0.00	0.00			473.40
8	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80	18%	48.74	0.00	0.00	18%	48.74	0.00	0.00			319.54
9	30000116	ROX Stickers	48211090	PKT	1	31.26	31.26	18%	5.63	0.00	0.00	18%	5.63	0.00	0.00			36.89
10	30000986	Suma All in One EP	34029011	CV	1	10.41	312.30	18%	56.21	0.00	0.00	18%	56.21	0.00	0.00			368.51

Gross Weight(in KG)	75,695	GST Amt	895.19	CESS Amt	0	TCS Amt	0	Total Amt	8,586.01
Net Weight(in KG)	55,209	Taxable Amt	7,690.82						

Tax Invoice



Invoice Number	PB2020012000
Order Number	13777193
Date	Sep 13, 2024
SAP Doc No	18910812
PO Number	DP1847132024/Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

(Authorised Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Eight Thousand Five Hundred Eighty Six Rupees One Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

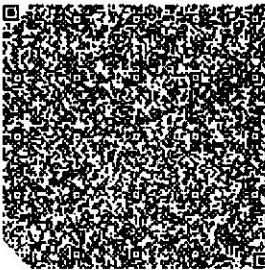
Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned then store will be debited as per company policy.

Head Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

REGD. OFFICE : L74898UP1995PLC043677. PAN NO. AABCD1821C.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PG2020012000
Order Number	13777193
Date	Sep 13, 2024
SAP Doc No	18910812
PO Number	DPI6471320240912

We hereby certify that foodstuffs 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-228
 Transaction Date : 27-09-2024 10:54 pm
 Invoice Number : PB-2020012000
 Invoice Date : 13-09-2024
 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.rai@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 : 06AABCDI821C1ZF
 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 SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.214	-	0.00	368.514
2	DOM STICKER ROX NO	NOS(1NOS)	31.26	1	-	31.26000	18%	5.6268	-	0.00	36.8868
3	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544
4	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
5	DOM DESSERT CAKE	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152

	CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
7	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.4	1	-	68.40000	12%	8.208	-	0.00	76.608
8	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	7	-	1175.79000	5%	58.7895	-	0.00	1234.5795
9	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	3	-	385.02000	5%	19.251	-	0.00	404.271
10	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	3	-	350.70000	5%	17.535	-	0.00	368.235

Sub Total Amount :	7690.83000
Discount Amount :	-
Total Amount :	7690.83000
Total Tax :	895.18590
Taxable Amount :	7690.83000
Grand Total :	8586.00000
Grand Total In Words :	Eight thousand Five hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1768.2	318.276	318.276	0
IGST 12%	4011.12	481.3344	481.3344	0
IGST 5%	1911.51	95.5755	95.5755	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue, Una
 Land Mark - National Highway, Local
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303
 GST: 02AADCB2762L1ZU