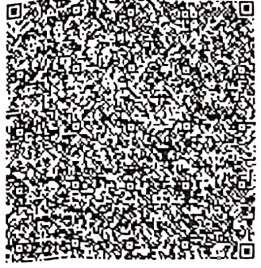


Jubilant FoodWorks Ltd.

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 10014063000313

eWay Bill Number 351946560169

eWay Bill Creation Date 16/09/2024

eWay Bill Expiry Date 17/09/2024

IRN: 40ccdb4942f8de32ced479446c20d974db9e033d69f113769913d7b7dcd7bb8

Invoice Number	PB2020012161
Order Number	13777224
Date	Sep 16, 2024
SAP Doc No	18910810
PO Number	DP16451220240915

To: BOLLWOOD GULLY KARALA PUNJAB DP164512  
 IFS (KAR WORKS) PRIVATE LIMITED  
 G Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN

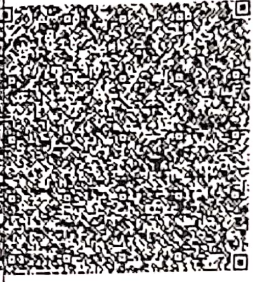
03AADCT1687R1ZR

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	Case Rate	Case Amount	TCRrate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pte	19012000	TRA	5	116.9	584.50	2.5%	14.61	2.5%	14.61	0.00	0.00		0.00			613.72
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	2.5%	3.56	2.5%	3.56	0.00	0.00		0.00			149.46
3	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			673.78
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	167.97	839.85	2.5%	21.00	2.5%	21.00	0.00	0.00		0.00			881.85
5	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00		0.00			94.08
6	10001141	Achari Seasoning	21039040	PKT	1	350.58	35.06	6%	2.10	6%	2.10	0.00	0.00		0.00			39.28
7	10001426	Bailey One (500 ml)	22011010	CV	1	8.49	203.76	9%	18.34	9%	18.34	0.00	0.00		0.00			240.44
8	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.66	543.84	9%	48.95	9%	48.95	0.00	0.00		0.00			641.74
9	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	6%	45.36	6%	45.36	0.00	0.00		0.00			846.72
10	10001869	Mint Mayo(aise (NAP)	21039030	PKT	2	134.39	134.39	6%	8.06	6%	8.06	0.00	0.00		0.00			150.51
11	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00		0.00			636.04
12	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00		0.00			636.39
13	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00		0.00			636.39

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2020012161
Order Number	13777224
Date	Sep 18, 2024
SAP Doc No	189100110

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 %	CESS Amount	TCS %	TCS Amount	Total Amt	Gross Amount
14	40002374	Pepsi Black 300ml CAN R360	220210	CV	1	18.03	454.32	14%	63.60	14%	63.60	0%	0.00	12%	54.52	0	0.00	13,539.31	636.04
15	10001544	harrisa Mayo (VAF)	21039030	PKT	3	128.7	386.10	6%	23.17	6%	23.17	0%	0.00	0	0.00	0	0.00	432.44	389.87
16	10001845	Spicy red Dressing (IAP)	21032000	KG	3	116.03	348.09	6%	20.89	6%	20.89	0%	0.00	0	0.00	0	0.00	389.87	249.06
17	10000075	Taco Flaky Wrap	19059090	PKT	2	5.93	237.20	2.5%	5.93	2.5%	5.93	0%	0.00	0	0.00	0	0.00	441.584	473.41
18	10000721	Diced Mozzarella dC New Specs	04063000	CV	1	328.56	3342.72	6%	200.56	6%	200.56	0%	0.00	0	0.00	0	0.00	473.41	214.44
19	80000530	Panoeer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00	0	0.00	0	0.00	214.44	319.54
20	10003001	New Aranchi Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0%	0.00	0	0.00	0	0.00	319.54	189.29
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80	9%	24.37	9%	24.37	0%	0.00	0	0.00	0	0.00	189.29	189.29
22	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	150.25	150.25	6%	9.02	6%	9.02	0%	0.00	0	0.00	0	0.00	189.29	189.29

Taxable Amt	11,711.01	GST Amt	1,810.16	CESS Amt	0	TCS Amt	0	Total Amt	13,539.31
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Gross Weight(In KG) 168.439  
 Net Weight(In KG) 140.640

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

(Authorised Signatory)

Transporter Name  
 Vah. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 16,000

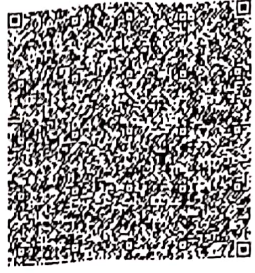
#Grub Hub @ Boli Nyabd Sully  
 Adjoining Office in Office City, (Kawasan Perumahan)  
 Ipoh, Perak, 31000

IN WARD		DATE	
DATE		INVOICE NO	
S No		Security Signature	

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012161
Order Number	13777224
Date	Sep 16, 2024
SAP Doc No	18910816
PO Number	DP16451220240915

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

Amount in Words: Thirteen Thousand Five Hundred Thirty Nine Rupees Thirty One Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Restaurants : 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 conveyance policy.

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

CIN No. U72899UP1995PLC043677. PAN NO. AABGD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/bese purports to be.



HARIDWAR

Transaction No. : SE-659

PO Number : PO-667

Transaction Date : 17-09-2024 10:02 am

Invoice Number : PB2020012161

Invoice Date : 16-09-2024

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 DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	5	839.85000	5%	41.9925	-	0.00	881.8425

											Posist	
2	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	150.25	1	150.25000	12%	18.03	-	0.00	168.28	
3	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078	
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924	
6	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464	
7	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	40	237.20000	5%	11.86	-	0.00	249.06	
8	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.84	3	347.52000	12%	41.7024	-	0.00	389.2224	
9	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.86	3	386.58000	12%	46.3896	-	0.00	432.9696	
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	24	454.80000	28%	127.344	54.576	0.00	636.72	
11	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384	
12	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	1034	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048	
13	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048	
14	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	2	134.38000	12%	16.1256	-	0.00	150.5056	
15	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72	
16	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312	



Posist

17	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.5	24	204.00000	18%	36.72	-	0.00	240.72
18	DOM SESONING ACHARI KG	1280	KGS(1000GR)	343.19	0.1	34.31900	12%	4.11828	-	0.00	38.43728
19	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
20	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	5	641.70000	5%	32.085	-	0.00	673.785
21	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	142.34	1	142.34000	5%	7.117	-	0.00	149.457
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	5	584.50000	5%	29.225	-	0.00	613.725

Sub Total Amount : 11711.93900  
 Discount Amount : -  
 Total Amount : 11711.93900  
 Total Tax : 1828.54858  
 Taxable Amount : 11711.93900  
 Grand Total : 13540.00000  
 Grand Total In Words : Thirteen thousand Five hundred and Forty only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	2445.59	122.2795	122.2795	0
IGST 12%	6027.229	723.26748	723.26748	0
IGST 18%	1421.12	255.8016	255.8016	0
CESS 12%	1818	218.16	0	218.16
IGST 28%	1818	509.04	509.04	0