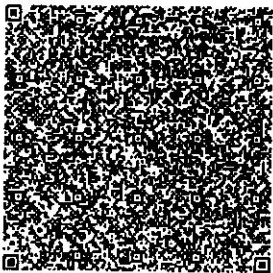


Jubilant FoodWorks Ltd.

Tax Invoice

SE-199



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

FSSAI License No 10014063006313

eWay Bill Number 351847411866

eWay Bill Creation Date 17/09/2024

eWay Bill Expiry Date 18/09/2024

IBAN: 3448554539528922927838555258975122543611514032076255013461944

Invoice Number	PB2020012277
Order Number	13777228
Date	Sep 17, 2024
SAP Doc No	18910819
PO Number	DPI6471320240916

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713  
 TRAVEL FOOD SERVICES PVT LTD  
 Virsa Complex, Main Gate, Green Avenue Estate, Jaipur, Tabba  
 Una Nangal, National Highway  
 174303 UNA  
 INDIA State: Himachal Pradesh State Code: 02

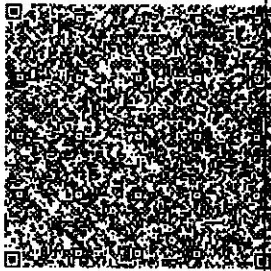
GSTIN 02AAACB2702L1ZU

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	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	116.9	467.60	5%	23.38	0.00	0.00	5%	23.38	0.00	0.00	0.00	480.98	
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	5%	7.12	0.00	0.00	5%	7.12	0.00	0.00	0.00	149.46	
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	128.34	513.36	5%	25.67	0.00	0.00	5%	25.67	0.00	0.00	0.00	539.03	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	167.97	671.88	5%	33.59	0.00	0.00	5%	33.59	0.00	0.00	0.00	705.47	
5	10000074	Pizza Sauce	21039090	CV	1	138.25	1659.00	12%	196.08	0.00	0.00	12%	196.08	0.00	0.00	0.00	1,856.08	
6	10000569	Red Paprika Pkt (Drained Weight 1.7kg)	20019000	CV	1	170.49	1739.00	12%	208.68	0.00	0.00	12%	208.68	0.00	0.00	0.00	1,947.68	
7	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	0.00	76.61	
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	12%	25.60	0.00	0.00	12%	25.60	0.00	0.00	0.00	238.96	
9	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	5%	12.20	0.00	0.00	5%	12.20	0.00	0.00	0.00	256.21	
10	10001544	Hariissa Mayo (NAP)	21039030	PKT	2	128.7	257.40	12%	30.89	0.00	0.00	12%	30.89	0.00	0.00	0.00	288.29	
11	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	1	138.68	69.34	12%	8.32	0.00	0.00	12%	8.32	0.00	0.00	0.00	77.66	
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	450.39	113.85	12%	13.66	0.00	0.00	12%	13.66	0.00	0.00	0.00	127.51	
13	10000635	Chicken Tikka Masala	16010000	PKT	1	463.9	115.98	12%	13.92	0.00	0.00	12%	13.92	0.00	0.00	0.00	129.90	

Jubilant FoodWorks Ltd.

Tax Invoice



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	Net Amount	Gross Amount
14	10000721	Diced Mozzarella 60" New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	4415.85	4,415.85
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	0.00	0.00	0.00	0.00	18%	135.48	888.12	888.12
16	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	473.40	473.40
17	10002915	Process Cheese spread	04063000	PKT	24	360.31	4322.52	0.00	0.00	0.00	0.00	12%	518.70	4,841.22	4,841.22
18	10002927	Cheesy Dip New 60" NAP	04063000	CV	1	9.76	1405.44	0.00	0.00	0.00	0.00	12%	168.65	1,574.09	1,574.09
19	10002981	Seasoned Blend	21039030	CV	1	112.41	1348.92	0.00	0.00	0.00	0.00	12%	161.87	1,510.79	1,510.79
20	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	107.22	107.22
21	20000048	Corrugated Paper Cut Sheet (100 P)	48191090	PKT	1	0.96	96.00	0.00	0.00	0.00	0.00	12%	11.52	107.52	107.52
22	20000067	Regular Corrugated Sheet (100 P)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	61.60	61.60
23	20000068	Corrugated Sheet-Garlic & Taco(100P)New	48191090	PKT	1	0.56	56.00	0.00	0.00	0.00	0.00	12%	6.72	62.72	62.72
24	20000392	Spoon (Wooden)	44199090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	61.60	61.60
25	20001593	Box Zingy Parcel (HOP)	48191010	PKT	1	1.89	189.00	0.00	0.00	0.00	0.00	12%	22.68	211.68	211.68
26	20001595	Box Lavallicious CLC, RVC1 HOP	48191010	PKT	1	1.89	189.00	0.00	0.00	0.00	0.00	12%	22.68	211.68	211.68
27	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.80	0.00	0.00	0.00	0.00	18%	48.74	319.54	319.54
28	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	1	2.15	215.00	0.00	0.00	0.00	0.00	12%	25.80	240.80	240.80
29	30000048	Burgular Caps (21" Stretched)	62102020	PKT	1	0.69	69.00	0.00	0.00	0.00	0.00	5%	3.45	72.45	72.45
30	30000118	POX Stickers	48211090	PKT	5	31.28	156.30	0.00	0.00	0.00	0.00	18%	28.13	184.43	184.43
31	30002174	Shri Ganis - XKL - New	61061000	EA	2	197.5	395.00	0.00	0.00	0.00	0.00	5%	19.75	414.75	414.75
32	80000876	Bake Sprinkle 260 Gm	21039090	PKT	1	400.5	160.13	0.00	0.00	0.00	0.00	12%	12.02	112.15	112.15
33	80001129	CHICKEN BBQ (600 gm)	18010000	PKT	1	510.25	255.13	0.00	0.00	0.00	0.00	2%	30.62	285.75	285.75
34	80001162	CHICKEN PERI PERI (900 gm)	18010000	PKT	1	603.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	281.75	281.75

Invoice Number	PB2020012277
Order Number	13777228
Date	Sep 17, 2024
SAP Doc No	18910819
Case No	18910819
Case Amount	20,987.6
IGST Amt	2,439.35
CESS Amt	0
TCS Amt	0
Total Amt	23,426.95

Net Weight (in KG) 162,232  
 Gross Weight (in KG) 125,146.5

And

TFS Una

Una

Transaction No. : SE-199  
 PO Number : PO-56  
 Transaction Date : 21-09-2024 01:10 am  
 Invoice Number : PB2020012277  
 Invoice Date : 18-09-2024  
 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.raijublfood.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	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	510.25	0.5	-	255.12500	12%	30.615	-	0.00	285.74
3	DOM SEASONING BAKE	PAC(250NOS)	100.125	1	-	100.12500	12%	12.015	-	0.00	112.14

	UNIFORM T-SHIRT MALE SIZE XXL NO	NOS(1NOS)	197.5	2	-	395.00000	5%	19.75	-	0.00	414.75
5	DOM STICKER ROX NO	NOS(1NOS)	31.26	5	-	156.30000	18%	28.134	-	0.00	184.434
6	DOM SURGICAL CAP 2 1/2 INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
7	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	NOS(1NOS)	3.15	100	-	315.00000	12%	37.8	-	0.00	352.8
8	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544
9	DOM BOX LAVALICIOUS CLC, RVCL HOP	NOS(1NOS)	1.89	100	-	189.00000	12%	22.68	-	0.00	211.68
10	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.89	100	-	189.00000	12%	22.68	-	0.00	211.68
11	DOM SPOON WOODEN NO	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
12	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.56	100	-	56.00000	12%	6.72	-	0.00	62.72
13	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
14	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.96	100	-	96.00000	12%	11.52	-	0.00	107.52
15	DOM PASTY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
16	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	112.41	12	-	1348.92000	12%	161.8704	-	0.00	1510.7904
17	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.76	144	-	1405.44000	12%	168.6528	-	0.00	1574.0928
18	CHEESE PROCESS SPREAD (MILKANA) 500'GM PAC	PAC(500GR)	360.21	12	-	4322.52000	12%	518.7024	-	0.00	4841.2224
19	DOM TOPPING	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416

	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
21	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
22	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.98	1	-	115.98000	12%	13.9176	-	0.00	129.8976
23	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.85	1	-	113.85000	12%	13.662	-	0.00	127.512
24	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	69.34	1	-	69.34000	12%	8.3208	-	0.00	77.6608
25	DOM SAUCE MAYONNAISE HARISSA.KG	KGS(1000GR)	128.86	2	-	257.72000	12%	30.9264	-	0.00	288.6464
26	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1	-	244.01000	5%	12.2005	-	0.00	256.2105
27	DOM SEASONING OREGANO SACHET	PAC(500NOS)	213.36	1	-	213.36000	12%	25.6032	-	0.00	238.9632
28	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.4	1	-	68.40000	12%	8.208	-	0.00	76.608
29	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	170.49	10.203	-	1739.50947	12%	208.74114	-	0.00	1948.25061
30	DOM SAUCE PIZZA.KG	KGS(1000GR)	138.25	12	-	1659.00000	12%	199.08	-	0.00	1858.08
31	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	4	-	671.88000	5%	33.594	-	0.00	705.474
32	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	4	-	513.36000	5%	25.668	-	0.00	539.028
33	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1	-	142.34000	5%	7.117	-	0.00	149.457
34	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	4	-	467.60000	5%	23.38	-	0.00	490.98

Amount :	20998.42947
Net Amount :	-
Gross Amount :	20998.42947
Total Tax :	2439.44464
Taxable Amount :	20998.42947
Grand Total :	23438.00000
Grand Total In Words :	Twenty Three thousand Four hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16914.29947	2029.71594	2029.71594	0
IGST 5%	2503.19	125.1595	125.1595	0
IGST 18%	1580.94	284.5692	284.5692	0

*Amber*

*[Signature]*  
**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: 02AADCB2762L1ZU