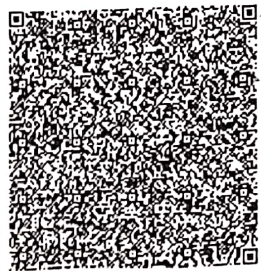


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS N.G.GAR
 MOHALI
 PHASE-1,INDL AREA,
 180055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C12L

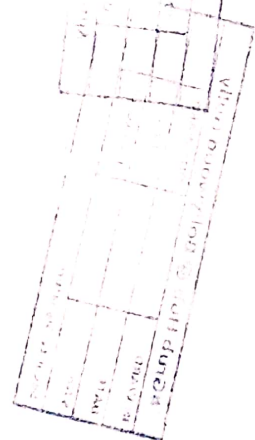
FSSAI License No 10014063000313

eWay Bill Number 341848657127

eWay Bill Creation Date 19/09/2024

eWay Bill Expiry Date 20/09/2024

IPN: 144e71920251e22e9524e31485e44897e5f872eha3ac74bpc173qpehstf6925



Invoice Number	PB2020012419
Order Number	13777251
Date	Sep 19, 2024
SAP Doc No	18910822
PO Number	DPIC451220240918

To: BOLLWOOD GULLY KARALA PUNJAB
 TFS (K&R WORKS) PRIVATE LIMITED
 Gr 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	Case Rate	Case Amount	TCSRate	TCS Amount	Gross Amount
1	800000003	Cold Dough Regular -15Pie	19012000	TRA	4	116.9	467.60	2.5%	11.69	2.5%	11.69		0.00		0.00			490.98
2	80000257	New Hand-tossed Dough Reg	19012000	TRA	4	128.34	513.36	2.5%	12.83	2.5%	12.83		0.00		0.00			539.02
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	167.97	671.88	2.5%	16.80	2.5%	16.80		0.00		0.00			705.48
4	80000006	Chef Special Cuisine	15079010	CV	1	224.78	4495.60	2.5%	112.39	2.5%	112.39		0.00		0.00			4720.39
5	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	127.54	4591.44	6%	275.49	6%	275.49		0.00		0.00			5142.42
6	10000203	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	213.36	1066.80	6%	64.01	6%	64.01		0.00		0.00			1194.82
7	10000721	Diced Mozzarella &c New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56		0.00		0.00			4415.84
8	16002021	New Chicken Pepparoni	16010000	PKT	1	665.65	166.41	6%	9.98	6%	9.98		0.00		0.00			166.37
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74		0.00		0.00			888.12
10	10002260	Pepsi 475ml Fed Rts60	220210	CV	6	18.95	2728.80	14%	382.03	14%	382.03		0.00		12%	327.46		3820.32
11	80000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92		0.00		0.00			339.84
12	80000355	Paper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00	9%	37.53	9%	37.53		0.00		0.00			492.06
13	28000067	Regular Corrugated Sheet (100 Pcl)	48191090	PKT	5	0.55	275.00	6%	16.50	6%	16.50		0.00		0.00			308.00

TFS (R&R WORKS) PVT LTD.



HARIIDWAR

Transaction No. :	SF-663
PO Number :	PO-679
Transaction Date :	20-09-2024 03:34 pm
Invoice Number :	PB2020012419
Invoice Date :	19-09-2024
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 BOX REGULAR NEW NO	1256	NOS(1NOS)	3.54	500	1770.00000	12%	212.4	-	0.00	1982.4
2	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	127.54	36	4591.44000	12%	550.9728	-	0.00	5142.4128



3	DOM OIL CHEF SPECIAL CUISINE 500ML	1245	PAC(500ML)	112.39	40	4495.60000	5%	224.78	-	0.00	4720.38
4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	116.9	4	467.60000	5%	23.38	-	0.00	490.98
5	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	128.34	4	513.36000	5%	25.668	-	0.00	539.028
6	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	167.97	4	671.88000	5%	33.594	-	0.00	705.474
7	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	213.36	5	1066.80000	12%	128.016	-	0.00	1194.816
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
9	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
10	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	144	2728.80000	28%	764.064	327.456	0.00	3820.32
12	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
13	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.71	25	417.75000	18%	75.195	-	0.00	492.945
14	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308
15	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
16	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.21	10	272.10000	18%	48.978	-	0.00	321.078
17	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.15	300	945.00000	12%	113.4	-	0.00	1058.4

18	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	510.25	0.5	255.12500	12%	30.615	-	0.00	285.74
19	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.12	1	251.12000	12%	30.1344	-	0.00	281.2544

Sub Total Amount : 24150.80500

Discount Amount : -

Total Amount : 24150.80500

Total Tax : 3335.56920

Taxable Amount : 24150.80500

Grand Total : 27486.00000

Grand Total In Words : Twenty Seven thousand
Four hundred and Eighty
Six only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13543.575	1625.229	1625.229	0
IGST 5%	6148.44	307.422	307.422	0
IGST 18%	1729.99	311.3982	311.3982	0
CESS 12%	2728.8	327.456	0	327.456
IGST 28%	2728.8	764.064	764.064	0