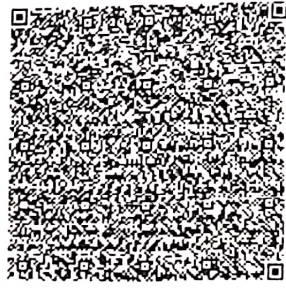


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012623
Order Number	13775082
Date	Oct 28, 2023
SAP Doc No	18910287

FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03

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

GSTIN 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 351678782973
 eWay Bill Creation Date 28/10/2023

eWay Bill Expiry Date 29/10/2023

IRN: 5805739656cc906175411cedd276ab9409c9d08005acfedb8cbdd04d77c913e

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	TCS Rate	TCS Amount	Gross Amount		
1	20001529	Box Regular-HOP	48191010	PK1	5	3.91	1955.00	9%	175.95	9%	175.95		0.00		0.00		0.00	2,306.90		
2	30001318	Spill Kit	34029099	EA	1	2,250	2250.00	9%	202.50	9%	202.50		0.00		0.00		0.00	2,655.00		
							Gross Weight(In KG)	24,001.35												
							Net Weight(In KG)	24,001												
							Taxable Amt	4,205	GST Amt		756.9	CESS Amt		0	TCS Amt		0	Total Amt		4,961.9

Road Permit/Way bill No (if Applicable):

Jubilant FoodWorks Ltd

Transporter Name

Veh. No.

L.R. No.

(Authorised Signator)

Tax Invoice



Invoice Number	PB2020012623
Order Number	13775082
Date	Oct 28, 2023
SAP Doc No	18910287

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Four Thousand Nine Hundred Sixty One Rupees Ninety Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Remarks : Dough Trays are convenience 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-15A,Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

IN No. L74893UP1935PLC043677. PAN NO. AABCD1821C.

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

#Grub Hub @ Soliwood Gully TFS (R&S Work) P.Ltd.
 Adjoning Chandigarh Royal City, Chandigarh, Patiala Highway,
 Sector-15, Noida - 201031

#Grub Hub @ Soliwood Gully	
IN WARD	IN WARD
DATE	TIME
S No	Invoice No
Security Signature	

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-336

PO Number : PO-347

Transaction Date : 09-02-2024 11:54 am

Invoice Number : PB2020012623

Invoice Date : 09-02-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

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 - 29-02-
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	SPILL KIT	2200	NOS(1NOS)	2250	1	2250	18%	405	-	0.00	2655
2	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.91	500	1955	18%	351.9	-	0.00	2306.9

Sub Total Amount : 4205

Discount Amount : -

Total Amount : 4205

Total Tax : 756.9

Taxable Amount : 4205

Grand Total : 4962 (0.1)

Grand Total In Words : Four thousand Nine hundred and Sixty Two only

Grub Hub @ Bollywood Gully TFS (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 18%	4205	756.9	756.9	0