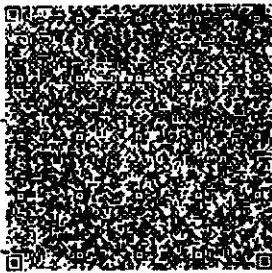


SE-225

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 371853779006

eWay Bill Creation Date 27/09/2024

eWay Bill Expiry Date 28/09/2024

Invoice Number PB2020013038
 Order Number 13777353
 Date Sep 27, 2024
 SAP Doc No 18810841
 PO Number DPI6471320240926

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

GSTIN 02AADCC62762L1ZU

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	3	116.9	350.70	0.00	0.00	0.00	0.00	5%	17.54	0.00	0.00	0.00	0.00	368.24
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	3	128.34	385.02	0.00	0.00	0.00	0.00	5%	19.25	0.00	0.00	0.00	0.00	404.27
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	167.87	671.88	0.00	0.00	0.00	0.00	5%	33.59	0.00	0.00	0.00	0.00	705.47
4	80000680	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.44	0.00	0.00	0.00	0.00	18%	135.44	0.00	0.00	0.00	887.88	
5	80000326	Red Velvet Lava Cake	19059010	CV	1	35.12	210.72	0.00	0.00	0.00	0.00	18%	37.93	0.00	0.00	0.00	248.65	
6	20001596	Ludless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00	0.00	236.32	
7	30000680	Compostable Garbage BAG	39232100	PKT	1	8.79	87.90	0.00	0.00	0.00	0.00	18%	15.82	0.00	0.00	0.00	103.72	

Taxable Amt	2,669.86	GST Amt	284.93	CESS Amt	0	TCS Amt	0	Total Amt	2,954.79
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Gross Weight(in KG) 48.922
 Net Weight(in KG) 32.623

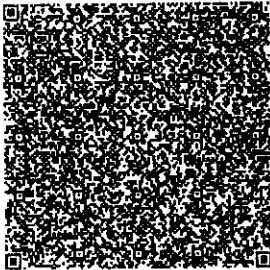
Handwritten signature and date: 29/9/24

Jubilant FoodWorks Ltd

Road Permitt/Way bill No (if Applicable):

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013038
Order Number	13777953
Date	Sep 27, 2024
VAP Doc No	18910841
PO Number	DPI6471320240928 (Authenticated Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 10,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Thousand Nine Hundred Fifty Four Rupees Seventy Nine Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Administrative 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 company policy.

Regd Office : Plot No TA, Sector 16A, Noida, Gauram Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74990UP1999PC043877 PAN NO. AABCD1821C.

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

TFS Una

Una

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Transaction No. :	SE-225
Transaction Date :	28-09-2024 08:22 pm
Invoice Number :	PB2020013038
Invoice Date :	27-09-2024
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.raij@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 :	06AABCD1821C1ZF
ISME :	
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 HKS BAG GARBEGE BIG NOS	NOS(INOS)	8.79	10	-	87.90000	18%	15.822	-	0.00	103.722

	REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
3	DOM DESSERT CAKE RED VELVET LAVA NO	NOS(1NOS)	35.12	6	-	210.72000	18%	37.9296	-	0.00	248.6496
4	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24	-	752.64000	18%	135.4752	-	0.00	888.1152
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	4	-	671.88000	5%	33.594	-	0.00	705.474
6	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	3	-	385.02000	5%	19.251	-	0.00	404.271
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	3	-	350.70000	5%	17.535	-	0.00	368.235

Sub Total Amount :	2669.86000
Discount Amount :	-
Total Amount :	2669.86000
Total Tax :	284.92680
Taxable Amount :	2669.86000
Grand Total :	2955.00000
Grand Total In Words :	Two thousand Nine hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1051.26	189.2268	189.2268	0
IGST 12%	211	25.32	25.32	0
IGST 5%	1407.6	70.38	70.38	0

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-174303
 GST: 02AADCB2762L1ZU