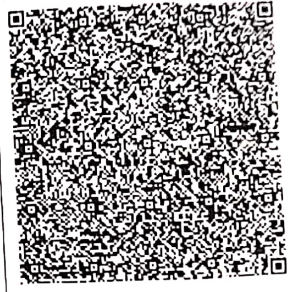


Jubilant FoodWorks Ltd.

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 301857218025
 eWay Bill Creation Date 03/10/2024

IRN: 0b75df5a77aa2a9a2f04dc70724a28ab97b18c92d8883e974450247c72b22c4
 eWay Bill Expiry Date 04/10/2024

Invoice Number	PB2020013462
Order Number	13777416
Date	Oct 3, 2024
SAP Doc No	18910850
PO Number	DPI6451220241002

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

03AADC11597R1ZIR
 GSTIN
 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	80000003	Cold Dough Regular -15Pie	19012000	TRA	12	121.37	1456.44	2.5%	36.41	2.5%	36.41	0.00	0.00	0.00	0.00	0.00	0.00	1529.26
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	145.13	145.13	2.5%	3.63	2.5%	3.63	0.00	0.00	0.00	0.00	0.00	0.00	152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	12	133.13	1597.56	2.5%	39.94	2.5%	39.94	0.00	0.00	0.00	0.00	0.00	0.00	1677.44
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	171.93	1375.44	2.5%	34.39	2.5%	34.39	0.00	0.00	0.00	0.00	0.00	0.00	1444.22
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00	0.00	0.00	0.00	0.00	153.30
6	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	763.24	76.32	6%	4.58	6%	4.58	0.00	0.00	0.00	0.00	0.00	0.00	85.48
7	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6%	5.04	6%	5.04	0.00	0.00	0.00	0.00	0.00	0.00	94.08
8	10001426	Bailey One (500 ml)	22011010	CV	1	8.49	203.76	9%	18.34	9%	18.34	0.00	0.00	0.00	0.00	0.00	0.00	240.44
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	0.00	0.00	0.00	846.72
10	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	130.61	4701.96	6%	282.12	6%	282.12	0.00	0.00	0.00	0.00	0.00	0.00	5266.20
11	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	0.00	0.00	175.53
12	10000721	Diced Mozzarella a/c New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00	0.00	0.00	0.00	0.00	4410.88
13	10002031	New Chicken Pepperoni	16010000	PKT	1	665.45	166.36	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.32
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	0.00	0.00	888.12

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013462
Order Number	13777416
Date	Oct 3, 2024
SAP Doc No	18910850

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 Pct	Cess Amount	Deduction	Gross Amount
15	800000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00		0.00		473.41
16	10002360	Pepsi 475ml Pet R360	220210	CV	6	18.98	2733.12	14%	382.64	14%	382.64	0%	0.00	12%	327.97		3,826.37
17	10002515	Process Cheese spread	04063000	PKT	24	360.03	4320.36	6%	259.22	6%	259.22	0%	0.00		0.00		4,838.80
18	10002927	Cheesy Dip New æ NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0%	0.00		0.00		1,572.48
19	20001770	Medium brown box - semi auto	48191010	PKT	4	6.55	2620.00	6%	157.20	6%	157.20	0%	0.00		0.00		2,934.40
20	80001039	Chicken Onion Party(640gm)	16010000	PKT	1	149.4	149.40	6%	8.96	6%	8.96	0%	0.00		0.00		187.32
21	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0%	0.00		0.00		293.44
22	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00		0.00		281.74

Taxable Amt	27,689.13	GST Amt	3,521.24	CESS Amt	0	TCS Amt	0	Total Amt	31,538.34
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Gross Weight(in KG) 357,108
 Net Weight(in KG) 291,040

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub @ Soliwood Gully IT'S 988 Works) Field
 Adjoining Chandiyan Royale City - Chandiyan Palata Highway
 Village: Karala, Punalab - 410601

#Grub Hub @ Bollywood Gully
 IT'S WARD
 UATF
 S No
 Security Signature

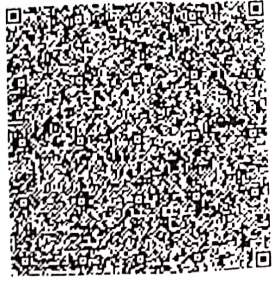
(Authorised Signatory)

Transporter Name
 Vch. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 33,000

Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020013462
Order Number	13777416
Date	Oct 3, 2024
SAP Doc No	18910850
PO Number	DPI645120241002

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

Amount in Words: Thirty One Thousand Five Hundred Thirty Eight Rupees Thirty Four Paise Only

Received By: Sign Contact Number

Stamp: Driver Name/Sign.

Remarks : 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. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201033.
CIN No. L74899UP1995PLC043577, PAN NO. AACD1821C.

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



HARIDWAR

Transaction No. : SE-690

PO Number : PO-695

Transaction Date : 18-10-2024 02:59 pm

Invoice Number : PB2020013462

Invoice Date : 03-10-2024

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 CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
3	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	149.4	1	149.40000	12%	17.928	-	0.00	167.328
4	DOM MEDIUM BROWN BOX - SEMI AUTO	2835	NOS(INOS)	6.55	400	2620.00000	12%	314.4	-	0.00	2934.4
5	DOM DIP CHEESY 20GM	1503	NOS(INOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
6	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	2804	PAC(500GR)	180.1	24	4322.40000	12%	518.688	-	0.00	4841.088
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(INOS)	18.98	144	2733.12000	28%	765.2736	327.9744	0.00	3826.368
8	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
9	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(INOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
13	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.61	36	4701.96000	12%	564.2352	-	0.00	5266.1952
14	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(INOS)	0.63	1200	756.00000	12%	90.72	-	0.00	846.72
15	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.49	24	203.76000	18%	36.6768	-	0.00	240.4368
16	DOM SEASONING	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08

		Posist									
	PANEER MIX 30GM										
17	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	763.24	0.1	76.32400	12%	9.15888	-	0.00	85.48288
18	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
19	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	8	1375.44000	5%	68.772	-	0.00	1444.212
20	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	12	1597.56000	5%	79.878	-	0.00	1677.438
21	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	145.13	1	145.13000	5%	7.2565	-	0.00	152.3865
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	12	1456.44000	5%	72.822	-	0.00	1529.262

Sub Total Amount :	27690.54400
Discount Amount :	-
Total Amount :	27690.54400
Total Tax :	3849.37378
Taxable Amount :	27690.54400
Grand Total :	31540.00000
Grand Total In Words :	Thirty One thousand Five hundred and Forty only

GrubHub @ Bollywood Gully (F&B R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,
 Village Karala, Punjab - 140601
Key

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	19025.274	2283.03288	2283.03288	0
CESS 12%	2733.12	327.9744	0	327.9744
IGST 28%	2733.12	765.2736	765.2736	0
IGST 18%	1357.58	244.3644	244.3644	0
IGST 5%	4574.57	228.7285	228.7285	0