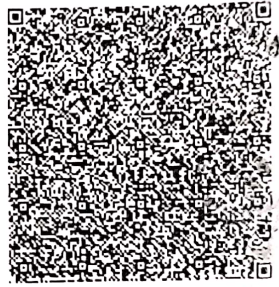


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Community
 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 311859404302

eWay Bill Creation Date 07/10/2024

eWay Bill Expiry Date 08/10/2024

IRN: ce523b926e9c180cccedc2321dc25dd8ec2557ef457b5dede0aaccadda3d31

Invoice Number	FB2020013719
Order Number	13777457
Date	Oct 7, 2024
SAP Doc No	18910R55
PO Number	DP16451220241008

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

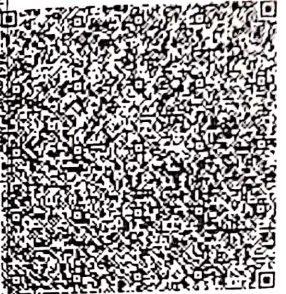
GSTIN 03AADCT1597R1ZR

Contact Person	
Contact Number	
Place of Supply: Punjab	

S.N.	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	300000003	Cold Dough Regular-15Pie	19012000	TRA	5	121.37	606.85	2.5%	15.17	2.5%	15.17	0.00	0.00		0.00			637.19
2	300000237	New Hand-tossed Dough Reg	19012000	TRA	5	133.13	665.65	2.5%	16.64	2.5%	16.64	0.00	0.00		0.00			688.93
3	300000290	New Hand-tossed Dough (279gm) 12 Nos	19012000	TRA	3	171.93	515.79	2.5%	12.89	2.5%	12.89	0.00	0.00		0.00			541.57
4	100000097	Jalapeno Pkt (Drained Weight 1.7K	200190J0	CV	1	126.25	128.75	6%	7.72	6%	7.72	0.00	0.00		0.00			1442.28
5	100000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	239.13	1195.65	6%	71.74	6%	71.74	0.00	0.00		0.00			1339.13
6	10000903	Chilli flakes 0.7 gm	09042219	BOX	3	244	732.00	2.5%	18.30	2.5%	18.30	0.00	0.00		0.00			768.60
7	10002686	Cheese Sauce	04063000	CV	1	288.76	3465.12	6%	207.91	6%	207.91	0.00	0.00		0.00			3880.94
8	100000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00		0.00			124.54
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40	0.00	0.00		0.00			175.53
10	10000721	Diced Mozzarella etc New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00		0.00			4410.88
11	10002031	New Chicken Pepperoni	16010000	PKT	2	665.45	332.73	6%	19.96	6%	19.96	0.00	0.00		0.00			372.65
12	300000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00		0.00			868.12
13	300000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00		0.00			710.11

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2020013719
Order Number	13777457
Date	Oct 7, 2024
SAP Doc No	18910855

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	Gross Amount
14	10002981	Seasoned Blend	21039030	CV	1	111.15	1333.80	6%	80.03	6%	80.03		0.00		0.00	1,493.86
15	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74		0.00		0.00	107.21
16	20001769	Regular brown box - semi auto	48191010	PKT	5	3.51	1755.00	6%	105.30	6%	105.30		0.00		0.00	1,965.60
17	20001772	Brown box GB, SGB & Taco - semi auto	48191010	PKT	3	3.15	945.00	6%	56.70	6%	56.70		0.00		0.00	1,058.40
18	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00		0.00	293.44
19	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00		0.00	281.74

Taxable Amt	19,012.67	GST Amt	2,178.06	CESS Amt	0	TCS Amt	0	Total Amt	21,190.73
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Gross Weight(In KG) 184,204

Net Weight(In KG) 154,330

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

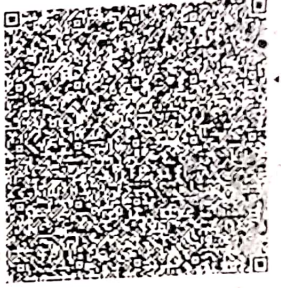
Transporter Name
Veh. No.
L.R. No.
L.R. Date
Total Number Of Trays: 13,000

Remarks (Any Shortage/Excess/Return)

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

Jubilant FoodWorks Ltd.

Tax Invoice



Amount In Words: Twenty One Thousand One Hundred Ninety Rupees Seventy Three Paise Only

Invoice Number	PI02020013719
Order Number	13777457
Date	Oct 7, 2024
SAP Doc No	18910855
PO Number	DP1645120241006

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 201031

CIN No. L74899UP1998PLC043677; PAN NO. AABCD1821C.

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

@ Gulab Hindu @ Solihuda Gully, TSP Road, West of Park,
 adjoining Chandrajyoti Road, City, Udaipur-315001,
 Village: Karla, Punjab - 147501

Gulab Hindu @ E. Jiljy Road Gully
 Udaipur
 Date: _____ Time: _____
 Invoice No: _____
 S.No: _____
 Security Signature



HARIDWAR

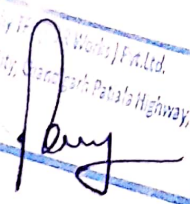
Transaction No. :	SE-691
PO Number :	PO-697
Transaction Date :	19-10-2024 10:23 am
Invoice Number :	PB2020013719
Invoice Date :	07-10-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, 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

Posist											
2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
3	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	2819	NOS(1NOS)	3.15	300	945.00000	12%	113.4	-	0.00	1058.4
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
6	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.5	332.74000	12%	39.9288	-	0.00	372.6688
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
10	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
11	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	3	732.03000	5%	36.6015	-	0.00	768.6315
12	DOM PRESERVED JALAPENO SLICED 1.7KG	1431	PAC(1700GR)	214.54	6	1287.24000	12%	154.4688	-	0.00	1441.7088
13	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	3	515.79000	5%	25.7895	-	0.00	541.5795
14	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	5	665.65000	5%	33.2825	-	0.00	698.9325

					Posist						
15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	5	606.85000	5%	30.3425	-	0.00	637.1925
16	DOM REGULAR BROWN BOX - SEMI AUTO	2811	NOS(1NOS)	3.51	500	1755.00000	12%	210.6	-	0.00	1965.6
17	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.15	12	1333.80000	12%	160.056	-	0.00	1493.856
18	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.76	12	3465.12000	12%	415.8144	-	0.00	3880.9344
19	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	239.13	5	1195.65000	12%	143.478	-	0.00	1339.128

Sub Total Amount :
Discount Amount :
Total Amount :
Total Tax :
Taxable Amount :
Grand Total :
Grand Total In Words :

GrubHub @ So.wood City (Punjab) Pvt. Ltd.
 Adjoining Chardighat Road, (City, near Park Pata's Highway,
 Village Karala, Punjab - 140501


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	15018.85	1802.262	1802.262	0
IGST 18%	1354.41	243.7938	243.7938	0
IGST 5%	2638.92	131.946	131.946	0