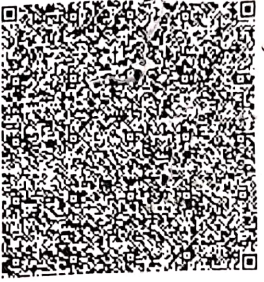


Jubliant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002  
 Mohali Commissary  
 Jubliant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AABCD1821C1ZL

To: BOLLYWOOD GULLY KARALA PUNJAB DPL D164512  
 TES (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADCT1597R1ZR

Invoice Number	PB2020014047
Order Number	13777492
Date	Oct 10, 2024
SAP Doc No	18910864
PO Number	DP16451220241009

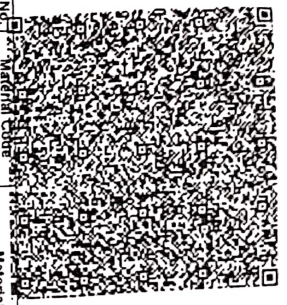
FSSAI License No 10014063000313  
 eWay Bill Number 331861849258  
 eWay Bill Creation Date 10/10/2024  
 eWay Bill Expiry Date 11/10/2024

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	5	121.37	606.85	2.5%	15.17	2.5%	15.17		0.00		0.00			637.19
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			152.39
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	133.13	665.65	2.5%	16.64	2.5%	16.64		0.00		0.00			698.93
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	2.5%	21.49	2.5%	21.49		0.00		0.00			902.63
5	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
6	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40		0.00		0.00			175.53
7	10000721	Diced Mozzarella ac New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30		0.00		0.00			4,410.88
8	10002031	New Chicken Pepperoni	16010000	PKT	2	665.45	332.73	6%	19.96	6%	19.96		0.00		0.00			372.65
9	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74		0.00		0.00			889.12
10	80000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16		0.00		0.00			710.11
11	10002360	Pepsi 475ml Pet R360	220210	CV	10	18.98	4555.20	14%	637.73	14%	637.73		0.00	12%	546.62			6,377.28
12	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00			214.44
13	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.64	416.00	9%	37.44	9%	37.44		0.00		0.00			490.88
14	20000392	Spoon (Wooden)	44199090	PKT	5	0.55	275.00	6%	16.50	6%	16.50		0.00		0.00			306.03

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020014047
Order Number	13777492
Date	Oct 10, 2024
SAP Doc No	18910864

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 Pwd Number	Cess Amount	DFA Number	Gross Amount
15	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.95	269.50	9%	24.26	9%	24.26	0%	0.00		0.00		318.02
16	30000983	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00	9%	155.79	9%	155.79	0%	0.00		0.00		2,042.58
17	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0%	0.00		0.00		293.44
18	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.00	0%	0.00		0.00		281.74
							<b>Taxable Amt</b>	16,129.77		<b>GST Amt</b>	2,722.96	<b>CESS Amt</b>	0	<b>TCS Amt</b>	0	<b>Total Amt</b>	19,399.35

Gross Weight(in KG) 214.065  
 Net Weight(in KG) 184.620

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorized Signatory)

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16 000

Signature of Transporter  
 Changanichanpet, Changanichanpet Highway,  
 Vengal Rao, Purush - 10091

#Grub Hub @ Bullywood Gully  
 Invoice No: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SNo: \_\_\_\_\_  
 Security Signature

Remarks (Any Shortage/Excess/Return)

1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 Amount in Words: Nineteen Thousand Three Hundred Ninety Nine Rupees Thirty Five Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	PB2020014047
Order Number	13777492
Date	Oct 10, 2024
SAP Doc No	18910864
PO Number	DP16451220241009

Stamp:

Driver Name/Sign.

Restaurants 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. 'A, Sector-15A, Noida Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. U74999UP1999PLC043577. PAN NO. AABCD1821C.

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

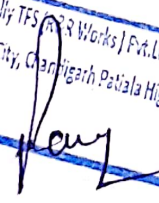
Transaction No. :	SE-703
PO Number :	PO-699
Transaction Date :	22-10-2024 03:52 pm
Invoice Number :	PB2020014047
Invoice Date :	10-10-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Address :	15th Floor, 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 TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.64	25	416.00000	18%	74.88	-	0.00	490.88
2	DOM SPOON WOODEN NO	1306	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308

3	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
4	DOM HKS SUMA SINK D1.8 NO	1406	NOS(1NOS)	17.31	100	1731.00000	18%	311.58	-	0.00	2042.58
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	5	606.85000	5%	30.3425	-	0.00	637.1925
6	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	145.13	1	145.13000	5%	7.2565	-	0.00	152.3865
7	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	5	665.65000	5%	33.2825	-	0.00	698.9325
8	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	5	859.65000	5%	42.9825	-	0.00	902.6325
9	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.5	332.74000	12%	39.9288	-	0.00	372.6688
13	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	240	4555.20000	28%	1275.456	546.624	0.00	6377.28

		Posist									
16	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
17	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
18	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount :	16129.76000
Discount Amount :	-
Total Amount :	16129.76000
Total Tax :	3269.57020
Taxable Amount :	16129.76000
Grand Total :	19399.00000
Grand Total in Words :	Nineteen thousand Three hundred and Ninety Nine only

Gurgaon dub @ Bollywood Gully TFS [R Works] Pvt.Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3770.91	678.7638	678.7638	0
IGST 12%	5407.77	648.9324	648.9324	0
IGST 5%	2395.88	119.794	119.794	0
CESS 12%	4555.2	546.624	0	546.624
IGST 28%	4555.2	1275.456	1275.456	0