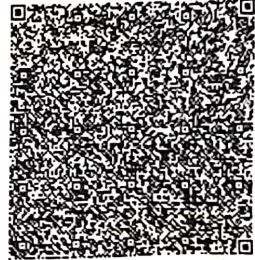


Jubilant FoodWorks Ltd.

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 381863634826

eWay Bill Creation Date 14/10/2024

eWay Bill Expiry Date 15/10/2024

IRN: 9ba1380daabfb8a1627c8b43e0e0e1c130380f0d4962f954b2f3555d7d93e

Invoice Number	PB2020014270
Order Number	13777534
Date	Oct 14, 2024
SAP Doc No	18910870
PO Number	DP16451220241013

To: BOLLWOOD GULLY KARALA PUNJAB DPL DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 G/Floor, Bollwood Gully, adjoining Chandigarh Royal City
 140901 KARALA
 INDIA State: Punjab State Code: 03

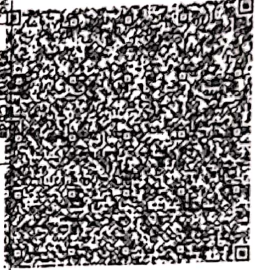
GSTIN 03AADCT1597H12H

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	1	121.37	728.22	2.5%	18.21	2.5%	18.21	0.00	0.00	0.00	0.00			764.64
2	80000162	New Hand-pressed 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			152.39
3	80000237	New Hand-pressed Dough Reg	19012000	TRA	6	133.13	798.78	2.5%	19.97	2.5%	19.97	0.00	0.00	0.00	0.00			838.72
4	80000290	New Hand-pressed Dough (275gm) 12 Nos	19012000	TRA	6	171.93	1031.56	2.5%	25.79	2.5%	25.79	0.00	0.00	0.00	0.00			1,083.16
5	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52			636.04
6	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18	456.00	14%	63.84	14%	63.84	0.00	0.00	12%	54.72			638.40
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.39
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55			636.39
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	0.00			175.53
10	10000721	Diced Mozarella &C New Specs	04063000	CV	1	328.19	3938.28	6%	236.30	6%	236.30	0.00	0.00	0.00	0.00			4,410.89
11	10002031	New Chicken Pepperoni	16010000	PKT	2	665.45	332.73	6%	19.96	6%	19.96	0.00	0.00	0.00	0.00			372.65
12	80000530	Panner Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00			473.41
13	10002827	Cheesy Dip New &C N&P	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0.00	0.00	0.00	0.00			1,572.48
14	10002861	Seasoned Blend	21039030	CV	1	111.15	1333.80	6%	80.03	6%	80.03	0.00	0.00	0.00	0.00			1,493.86

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PH2020014270
Order Number	13777534
Date	Oct 14, 2024
SAP Doc No	18010870

Sl No.	Material Code	Material Description	HSN of Goods	Uom	Brand	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	CESS Rate	CESS Amount	Taxable Amount	CGST Amount	SGST/UTGST Amount	CESS Amount	Gross Amount
15	Z000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	289.00	9%	26.01	9%	26.01	0%	0.00	289.00	26.01	26.01	0.00	341.02
16	Z000153	Box Large inUP	48194000	PKT	1	13.23	662.50	9%	59.63	9%	59.63	0%	0.00	662.50	59.63	59.63	0.00	742.00
17	80001129	CHICKEN BBO (500 gm)	16010000	PKT	1	524	262.00	9%	23.58	9%	23.58	0%	0.00	262.00	23.58	23.58	0.00	283.44
18	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	9%	22.64	9%	22.64	0%	0.00	251.56	22.64	22.64	0.00	281.74

Taxable Amt	13,564.22	CGST Amt	1,789.69	CESS Amt	0	TCS Amt	0	Total Amt	15,542.13
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Gross Weight(In KG) 164.898
 Net Weight(In KG) 133.330

Road Permit/Way Bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 19,000

Remarks (Any Shortage/Excess/Return)

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

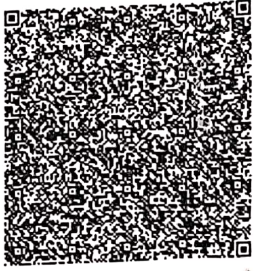
Amount in Words: Fifteen Thousand Five Hundred Forty Two Rupees Thirteen Paise Only

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	PB2020014270
Order Number	13777534
Date	Oct 14, 2024
SAP Doc No	18910870
PO Number	DP16451220241013

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

CIN No. L74899UP1999PLC043677. PAN NO. AABCD1821C.

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

Grub Hub @ Bollywood Gully, TSI RGR, Works Pvt Ltd.
 Adjoining Chandigarh People City, Chandigarh, Punjab - 160001
 Village Karola, Punjab - 160001

#Grub Hub @ Bollywood Gully		IN WARD	
DATE	TIME	INVOICE NO	
S No			
Security Signature			



HARIDWAR

Transaction No. :	SE-693
PO Number :	PO-730
Transaction Date :	22-10-2024 11:45 am
Invoice Number :	PB2020014270
Invoice Date :	22-10-2024
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 BOX LARGE HOP	2447	NOS(1NOS)	13.26	50	663.00000	12%	79.56	-	0.00	742.56
4	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
5	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.15	12	1333.80000	12%	160.056	-	0.00	1493.856
6	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
7	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
8	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.5	332.74000	12%	39.9288	-	0.00	372.6688
9	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736
10	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.51	159.86460	12%	19.18375	-	0.00	179.04835
11	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
12	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
13	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
14	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
15	DOM DOUGH HAND TOSSED	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159

16	LARGE 275GM DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	6	798.78000	5%	39.939	-	0.00	838.719
17	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	145.13	1	145.13000	5%	7.2565	-	0.00	152.3865
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	6	728.22000	5%	36.411	-	0.00	764.631

Sub Total Amount :	13554.91460
Discount Amount :	-
Total Amount :	13554.91460
Total Tax :	1987.48925
Taxable Amount :	13554.91460
Grand Total :	15542.00000
Grand Total In Words :	Fifteen thousand Five hundred and Forty Two only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501

[Signature]

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8345.2446	1001.42935	1001.42935	0
IGST 18%	688.68	123.9624	123.9624	0
CESS 12%	1817.28	218.0736	0	218.0736
IGST 28%	1817.28	508.8384	508.8384	0
IGST 5%	2703.71	135.1855	135.1855	0