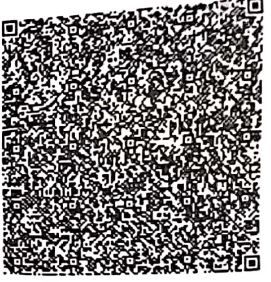


Jubilant FoodWorks Ltd.

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 03AABCD1B21C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331873448085

eWay Bill Creation Date 28/10/2024 eWay Bill Expiry Date 29/10/2024

IRN: f3e81ee7e60a2c65bc36cc3163e8a281810e969d707e42ccdc660712

Invoice Number	PB2020015374
Order Number	13777682
Date	Oct 28, 2024
SAP Doc No	18910897
PO Number	DP16451220241027

To: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN

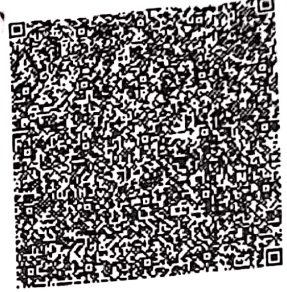
03AADDCT1597R1Z1R

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	TCSRate	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	0.00	0.00	0.00	0.00	637.19
2	80000237	New Hand-lassed Dough Reg	19012000	TRA	5	133.13	665.65	2.5%	16.64	2.5%	16.64	0.00	0.00	0.00	0.00	0.00	0.00	688.83
3	80000290	New Handlassed Dough (275gm) 12 Nos	19012000	TRA	5	171.93	859.65	2.5%	21.49	2.5%	21.49	0.00	0.00	0.00	0.00	0.00	0.00	902.63
4	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
5	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
6	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	6,266.20
7	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
8	10000721	Diced Mozzarella &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	4,410.88
9	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
10	80000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
11	10002360	Pepsi 475ml Pet R860	220210	CV	6	18.98	2733.12	14%	382.64	14%	382.64	0.00	0.00	12%	327.97	0.00	0.00	3,826.37
12	20061703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.05	269.50	9%	24.26	9%	24.26	0.00	0.00	0.00	0.00	0.00	0.00	318.02
13	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0.00	0.00	0.00	0.00	0.00	0.00	293.44
14	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00	0.00	0.00	0.00	0.00	281.74

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(in KG) 187.878
 Net Weight(in KG) 162.280

Road Permit/Way Bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 15,000

Taxable Amt	15,233.73	GST Amt	2,156.34	CESS Amt	
Invoice Number	PB2020015374	Order Number	13777682	Date	Oct 28, 2024
SAP Doc No	18910897	BO Number	DP16451220241027	TCS Amt	0
				Total Amt	17,390.07

#Grub Hub @Bollywood Gully, 15000, 15000, 15000
 Adjoining Chandigarh Royal City, Chandigarh
 Village/Karala, Punjab - 140501

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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Remarks (Any Shortage/Excess/Return)	1.	2.	3.	4.	5.	6.
Amount in Words: Seventeen Thousand Seven Hundred Eighteen Rupees Four Paise Only						
Received By:	Sign	Contact Number				
Stamp:	Driver Name/Sign.					



HARIDWAR

Transaction No. :	SE-714
PO Number :	PO-734
Transaction Date :	29-10-2024 10:21 am
Invoice Number :	PB2020015374
Invoice Date :	28-10-2024
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 HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	144	2733.12000	28%	765.2736	327.9744	0.00	3826.368
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
6	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
7	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	12	3938.28000	12%	472.5936	-	0.00	4410.8736
8	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
9	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.61	36	4701.96000	12%	564.2352	-	0.00	5266.1952
10	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
11	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
12	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	5	859.65000	5%	42.9825	-	0.00	902.6325
13	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	5	665.65000	5%	33.2825	-	0.00	698.9325
14	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	5	606.85000	5%	30.3425	-	0.00	637.1925

Sub Total Amount :	15233.10000
Discount Amount :	-
Total Amount :	15233.10000
Total Tax :	2484.23590
Taxable Amount :	15233.10000
Grand Total :	17717.00000
Grand Total In Words :	Seventeen thousand Seven hundred and Seventeen only

Grub Hub @ Bollywood Gully TFS (P&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9697.15	1163.658	1163.658	0
IGST 18%	670.68	120.7224	120.7224	0
CESS 12%	2733.12	327.9744	0	327.9744
IGST 28%	2733.12	765.2736	765.2736	0
IGST 5%	2132.15	106.6075	106.6075	0