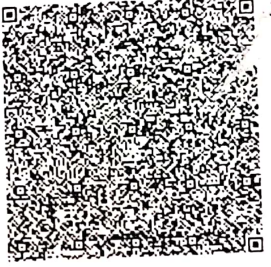


Jubilant FoodWorks Ltd.

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

TO: BOLLYWOOD GULLY KARALA PUNJAB DPI: DP164512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADCT1597R1ZR

|                |              |
|----------------|--------------|
| Invoice Number | PB2020015684 |
| Order Number   | 13775282     |
| Date           | Dec 18, 2023 |
| SAP Doc No     | 18910307     |

FSSAI License No 10014063000313  
 eWay Bill Number 341702256099  
 eWay Bill Creation Date 18/12/2023  
 eWay Bill Expiry Date 19/12/2023

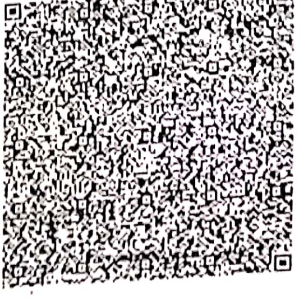
Contact Person  
 Contact Number  
 Place of Supply: Punjab

IRN: #F534C10265B1d24e2d2df919cc3eb9a89d2c2187cdda1ccb2350da16684adbe

| 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      | Codg Dough Regular -15Pie              | 19012000     | TRA | 10         | 122.22    | 1222.20        | 2.5%      | 30.56       | 2.5%            | 30.56             |           | 0.00        |           | 0.00        |         |            | 1,283.32     |
| 2     | 80000162      | New Hand-tossed Dough Large            | 19012000     | TRA | 1          | 147.14    | 147.14         | 2.5%      | 3.68        | 2.5%            | 3.68              |           | 0.00        |           | 0.00        |         |            | 154.50       |
| 3     | 80000237      | New Hand-tossed Dough Reg              | 19012000     | TRA | 10         | 134.82    | 1348.20        | 2.5%      | 33.71       | 2.5%            | 33.71             |           | 0.00        |           | 0.00        |         |            | 1,415.62     |
| 4     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos   | 19012000     | TRA | 7          | 174.26    | 1219.82        | 2.5%      | 30.50       | 2.5%            | 30.50             |           | 0.00        |           | 0.00        |         |            | 1,280.82     |
| 5     | 10001544      | Lipton Ice Tea Lemon 350ml 24 R560     | 21012010     | CV  | 1          | 22.66     | 54.34          | 9%        | 48.95       | 9%              | 48.95             |           | 0.00        |           | 0.00        |         |            | 641.74       |
| 6     | 10001998      | Snack Dressing (NAP)                   | 21039030     | CV  | 1          | 65.41     | 78.92          | 6%        | 4.71        | 6%              | 4.71              |           | 0.00        |           | 0.00        |         |            | 879.12       |
| 7     | 10002373      | M Dew 475ml Pet R560                   | 220210       | CV  | 1          | 18.91     | 453.84         | 14%       | 63.54       | 14%             | 63.54             |           | 0.00        |           | 12%         | 54.46   |            | 635.38       |
| 8     | 10002374      | Pepsi Black 3000ml CAN R560            | 220210       | CV  | 1          | 18.91     | 453.84         | 14%       | 63.54       | 14%             | 63.54             |           | 0.00        |           | 12%         | 54.46   |            | 635.38       |
| 9     | 10000803      | Oregano Seasoning Sachets- (0.7gm) 500 | 21039040     | BOX | 5          | 202.31    | 1011.55        | 6%        | 60.69       | 6%              | 60.69             |           | 0.00        |           | 0.00        |         |            | 1,132.93     |
| 10    | 10001842      | Cheesy Dip NAF-20g                     | 04089000     | CV  | 1          | 9.93      | 1429.92        | 6%        | 85.80       | 6%              | 85.80             |           | 0.00        |           | 0.00        |         |            | 1,601.52     |
| 11    | 10000075      | Taco Flaky Wrap                        | 19059090     | PKT | 1          | 5.76      | 115.20         | 2.5%      | 2.88        | 2.5%            | 2.88              |           | 0.00        |           | 0.00        |         |            | 120.96       |
| 12    | 10000124      | Aaranchi Veg Patty (490 gm)            | 20043000     | PKT | 2          | 88.63     | 177.26         | 6%        | 10.64       | 6%              | 10.64             |           | 0.00        |           | 0.00        |         |            | 198.54       |
| 13    | 10000634      | Chicken Chilli & Herb Sausage          | 16010000     | PKT | 1          | 314.63    | 157.32         | 6%        | 9.44        | 6%              | 9.44              |           | 0.00        |           | 0.00        |         |            | 178.20       |

Jubilant FoodWorks Ltd.

Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PB2020015684 |
| Order Number   | 13775282     |
| Date           | Dec 18, 2023 |
| SAP Doc No     | 18910307     |

| 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 |
|-------|---------------|--------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|-----------|-------------|---------|------------|--------------|
| 14    | 10000171      | Diced Mozzarella - New Specs   | 04063000     | CV  | 1          | 390.01    | 4680.12        | 6%        | 280.81      | 6%              | 280.81            | 0%        | 0.00        |           | 0.00        |         |            | 5,241.74     |
| 15    | 10000322      | Pen Pen Chicken - New Specs.   | 16010000     | PKT | 1          | 459.5     | 229.75         | 6%        | 13.79       | 6%              | 13.79             | 0%        | 0.00        |           | 0.00        |         |            | 257.33       |
| 16    | 10000323      | BBQ pepper Chicken - New Specs | 16010000     | PKT | 1          | 473.38    | 236.69         | 6%        | 14.20       | 6%              | 14.20             | 0%        | 0.00        |           | 0.00        |         |            | 265.09       |
| 17    | 10002031      | New Chicken Pepperoni          | 16010000     | PKT | 1          | 673.76    | 168.44         | 6%        | 10.11       | 6%              | 10.11             | 0%        | 0.00        |           | 0.00        |         |            | 188.66       |
| 18    | 80000060      | Chocolate Lava Cake Prepared   | 19056010     | CV1 | 1          | 33.12     | 794.88         | 9%        | 71.54       | 9%              | 71.54             | 0%        | 0.00        |           | 0.00        |         |            | 937.96       |
| 19    | 80000030      | Parfait Tota Topping           | 21069099     | PKT | 2          | 401.19    | 401.19         | 9%        | 36.11       | 9%              | 36.11             | 0%        | 0.00        |           | 0.00        |         |            | 473.41       |
| 20    | 10002360      | Pepsi 475ml Pet Rsb0           | 220210       | CV  | 6          | 18.91     | 2723.04        | 14%       | 381.23      | 14%             | 381.23            | 0%        | 0.00        | 12%       | 326.76      |         |            | 3,812.26     |
| 21    | 20000015      | Box Garlic Bread New           | 48191010     | PKT | 1          | 3.14      | 314.00         | 9%        | 28.26       | 9%              | 28.26             | 0%        | 0.00        |           | 0.00        |         |            | 370.52       |
| 22    | 20000021      | Box - Parcel Veg               | 48192020     | PKT | 1          | 2.23      | 223.00         | 9%        | 20.07       | 9%              | 20.07             | 0%        | 0.00        |           | 0.00        |         |            | 263.14       |
| 23    | 20000032      | Kitchen Roll (1 Ply)           | 48189000     | PKT | 1          | 29.85     | 298.50         | 9%        | 26.87       | 9%              | 26.87             | 0%        | 0.00        |           | 0.00        |         |            | 352.24       |
| 24    | 20000392      | Spoon (Wooden)                 | 44199090     | PKT | 5          | 0.66      | 330.00         | 6%        | 19.80       | 6%              | 19.80             | 0%        | 0.00        |           | 0.00        |         |            | 369.60       |
| 25    | 20000532      | Sweet Treats- Box              | 48192020     | PKT | 1          | 1.96      | 196.00         | 9%        | 17.64       | 9%              | 17.64             | 0%        | 0.00        |           | 0.00        |         |            | 231.28       |
| 26    | 20000765      | Paper Carry Bag 8"             | 48194000     | PKT | 1          | 4.83      | 241.50         | 9%        | 21.74       | 9%              | 21.74             | 0%        | 0.00        |           | 0.00        |         |            | 284.98       |
| 27    | 20000805      | Stuffed Garlic Bread-Multipack | 48191010     | PKT | 1          | 3.48      | 348.00         | 9%        | 31.32       | 9%              | 31.32             | 0%        | 0.00        |           | 0.00        |         |            | 410.64       |
| 28    | 20000800      | Apron-Denim's                  | 62171010     | EA  | 4          | 62.5      | 250.00         | 2.5%      | 6.25        | 2.5%            | 6.25              | 0%        | 0.00        |           | 0.00        |         |            | 262.50       |
| 29    | 30000001      | Blue Dusters                   | 63071010     | EA  | 4          | 9         | 36.00          | 2.5%      | 0.90        | 2.5%            | 0.90              | 0%        | 0.00        |           | 0.00        |         |            | 37.80        |
| 30    | 30000010      | Soft Care Plus (5 Litre)       | 34029012     | EA  | 1          | 809.26    | 809.26         | 9%        | 72.83       | 9%              | 72.83             | 0%        | 0.00        |           | 0.00        |         |            | 954.92       |
| 31    | 30000116      | ROX Slicers                    | 48211090     | PKT | 5          | 48.25     | 231.25         | 9%        | 20.81       | 9%              | 20.81             | 0%        | 0.00        |           | 0.00        |         |            | 272.87       |
| 32    | 30002100      | SUNVA JS12 - 2/5 LTR (6300944) | 34029051     | CAN | 1          | 1,243.75  | 1243.75        | 9%        | 111.94      | 9%              | 111.94            | 0%        | 0.00        |           | 0.00        |         |            | 1,467.63     |

Gross Weight(In KG) 267.097  
 Net Weight(In KG) 233.955

|             |           |         |         |          |   |         |   |           |        |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|--------|
| Taxable Amt | 22,820.42 | GST Amt | 3,354.5 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 26,610 |
|-------------|-----------|---------|---------|----------|---|---------|---|-----------|--------|



## HARIDWAR

|                         |  |
|-------------------------|--|
| Transaction No. :       | SE-258   |
| PO Number :             | PO-269   |
| Transaction Date :      | 20-12-2023 05:14 pm  |
| Invoice Number :        | PB2020015684   |
| Batch Number :          | -  |
| Invoice Date :          | 18-12-2023   |
| Delivery Note :         | -  |
| User :                  | Virender Kumar   |
| Store Name :            | Main Store - Bollywood Gully   |
| UID :                   | -  |
| Location :              | -  |
| Vendor Name :           | Jubilant Food Works Limited  |
| Description :           | RAWMAT   |
| Contact Person :        | Vishal Gupta/Jatin Rai   |
| Contact Number :        | 987119824/9210052955   |
| Email :                 | jatin.raijubfood.com   |
| Address :               | 15th Floor, Tower E, Skymark One<br>Plot No-H-10/A, Sector-98, Noida,<br>Uttar Pradesh |
| State :                 | Uttar Pradesh  |
| Contract Details :      | 01-07-2023 - 31-12-2023  |
| TIN Number :            | -  |
| GSTIN Number :          | 09AABCD1821C1Z9  |
| Service Tax Number :    | -  |
| Vendor Code :           | V0000382   |
| Account No.@1 :         | 00030330006398   |
| IFSC Code@1 :           | HDFC0000003  |
| Bank Address@1 :        | 209-214, KAILASH<br>BUILDING,26, KASTURBA<br>GANDHI MARG, NEW DELHI                    |
| Currency :              | -  |
| Conversion Rate :       | -  |
| Deployment :            | TFS Bollywood Gully  |
| Deployment Address :    | Karala Bollywood Gully   |
| Deployment GSTIN :      | -  |
| Deployment VAT Number : | -  |
| MISME :                 | -  |

| # | Name                        | HSN/SAC Code | Item Code | Unit      | Unit Price | Quantity | Comment | Sub Total | IGST |              | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|-----------------------------|--------------|-----------|-----------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|--------------|----------|
|   |                             |              |           |           |            |          |         |           | Rate | Amount in Rs |             |          |             |              |          |
| 1 | SUMA J512 5 LTR             | -            | 2117      | NOS(INOS) | 1243.75    | 1        | -       | 1243.75   | 18%  | 223.875      | -           | 0.00     | 1467.625    | -            | -        |
| 2 | DOM STICKER ROX NO          | -            | 1824      | NOS(INOS) | 46.25      | 5        | -       | 231.25    | 18%  | 41.625       | -           | 0.00     | 272.875     | -            | -        |
| 3 | DOM HKS SOFT CARE PLUS 5LTR | -            | 1323      | NOS(INOS) | 808.63     | 1        | -       | 808.63    | 18%  | 145.5534     | -           | 0.00     | 954.1834    | -            | -        |

| 4  | DOM HKS DUSTER BLUE NO                       | - | 1322 | NOS(1NOS)   | 9.04   | 4     | - | 36.16     | 5%  | 1.808    | -        | 0.00 | 37.968    | - | - | - |
|----|--|---|------|-------------|--------|-------|---|-----------|-----|----------|----------|------|-----------|---|---|---|
| 5  | DOM APRON NO                                 | - | 1319 | NOS(1NOS)   | 62.5   | 4     | - | 250       | 5%  | 12.5     | -        | 0.00 | 262.5     | - | - | - |
| 6  | DOM STUFFED GARLIC BREAD NO                  | - | 1328 | NOS(1NOS)   | 3.48   | 100   | - | 348       | 18% | 62.64    | -        | 0.00 | 410.64    | - | - | - |
| 7  | DOM CARRY BAG 8 INCH NO                      | - | 1777 | NOS(1NOS)   | 4.83   | 50    | - | 241.5     | 18% | 43.47    | -        | 0.00 | 284.97    | - | - | - |
| 8  | DOM BOX SWEET TREAT NO                       | - | 1309 | NOS(1NOS)   | 1.96   | 100   | - | 196       | 18% | 35.28    | -        | 0.00 | 231.28    | - | - | - |
| 9  | DOM SPOON WOODEN NO                          | - | 1306 | NOS(1NOS)   | 0.66   | 500   | - | 330       | 12% | 39.6     | -        | 0.00 | 369.6     | - | - | - |
| 10 | DOM HKS KITCHEN ROLL NO                      | - | 1304 | NOS(1NOS)   | 29.85  | 10    | - | 298.5     | 18% | 53.73    | -        | 0.00 | 352.23    | - | - | - |
| 11 | DOM PARCEL BOX VEG NO                        | - | 1275 | NOS(1NOS)   | 2.24   | 100   | - | 224       | 18% | 40.32    | -        | 0.00 | 264.32    | - | - | - |
| 12 | DOM BOX GARLIC BREAD NO                      | - | 1267 | NOS(1NOS)   | 3.14   | 100   | - | 314       | 18% | 56.52    | -        | 0.00 | 370.52    | - | - | - |
| 13 | DOM SOFT DRINK PEPSI 475ML MRP60/-           | - | 1415 | NOS(1NOS)   | 18.91  | 144   | - | 2723.04   | 28% | 762.4512 | 326.7648 | 0.00 | 3812.256  | - | - | - |
| 14 | DOM TOPPING PANEER TIKKA KG                  | - | 1555 | KGS(1000GR) | 200.59 | 2     | - | 401.18    | 18% | 72.2124  | -        | 0.00 | 473.3924  | - | - | - |
| 15 | DOM DESSERT CAKE CHOCO LAVA NO               | - | 1293 | NOS(1NOS)   | 33.12  | 24    | - | 794.88    | 18% | 143.0784 | -        | 0.00 | 937.9584  | - | - | - |
| 16 | DOM CHICKEN PEPPERONI NAP KG                 | - | 1237 | KGS(1000GR) | 673.76 | 0.246 | - | 165.74496 | 12% | 19.8894  | -        | 0.00 | 185.63436 | - | - | - |
| 17 | DOM CHICKEN BBQ PEPPER FROZEN KG             | - | 1230 | KGS(1000GR) | 473.38 | 0.5   | - | 236.69    | 12% | 28.4028  | -        | 0.00 | 265.0928  | - | - | - |
| 18 | DOM CHICKEN PERI PERI FROZEN 500GM           | - | 1223 | PAC(500GR)  | 229.75 | 1     | - | 229.75    | 12% | 27.57    | -        | 0.00 | 257.32    | - | - | - |
| 19 | DOM CHEESE MOZERELLA DICED KG                | - | 1217 | KGS(1000GR) | 390.01 | 12    | - | 4680.12   | 12% | 561.6144 | -        | 0.00 | 5241.7344 | - | - | - |
| 20 | DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG | - | 1239 | KGS(1000GR) | 314.32 | 0.5   | - | 157.16    | 12% | 18.8592  | -        | 0.00 | 176.0192  | - | - | - |
| 21 | DOM PATY VEG ARANCHI 490GM                   | - | 1221 | PAC(490GR)  | 88.63  | 2     | - | 177.26    | 12% | 21.2712  | -        | 0.00 | 198.5312  | - | - | - |
| 22 | DOM WRAP TACO FLKY NO                        | - | 1220 | NOS(1NOS)   | 5.76   | 20    | - | 115.2     | 5%  | 5.76     | -        | 0.00 | 120.96    | - | - | - |
| 23 | DOM DIP CHEESY 20GM                          | - | 1503 | NOS(1NOS)   | 9.93   | 144   | - | 1429.92   | 12% | 171.5904 | -        | 0.00 | 1601.5104 | - | - | - |
| 24 | DOM SEASONING OREGANO SACHET                 | - | 1278 | PAC(500NOS) | 202.3  | 5     | - | 1011.5    | 12% | 121.38   | -        | 0.00 | 1132.88   | - | - | - |
| 25 | SOFT DRINK PEPSI BLACK CAN                   | - | 1029 | NOS(1NOS)   | 18.91  | 24    | - | 453.84    | 28% | 127.0752 | 54.4608  | 0.00 | 635.376   | - | - | - |

|    |   | about:blank |      |             |        |    |   |         |     |          |         |      |           |   |   |
|----|---|-------------|------|-------------|--------|----|---|---------|-----|----------|---------|------|-----------|---|---|
| 26 | 300ML<br>MRP60/-<br>SOFT DRINK<br>MOUNTAIN<br>DEW<br>BOTTLE<br>475ML<br>MRP60/- | -           | 1035 | NOS(1NOS)   | 18.96  | 24 | - | 455.04  | 28% | 127.4112 | 54.6048 | 0.00 | 637.056   | - | - |
| 27 | DOM SAUCE<br>SNACK<br>DRESSING<br>KG  | -           | 1311 | KGS(1000GR) | 65.41  | 12 | - | 784.92  | 12% | 94.1904  | -       | 0.00 | 879.1104  | - | - |
| 28 | DOM<br>LEMON ICE-<br>TEA LIPTON<br>350ML  | -           | 1281 | NOS(1NOS)   | 22.66  | 24 | - | 543.84  | 18% | 97.8912  | -       | 0.00 | 641.7312  | - | - |
| 29 | DOM<br>DOUGH<br>HAND<br>TOSSED<br>LARGE<br>275GM                                | -           | 1219 | TRAY(12NOS) | 174.35 | 7  | - | 1220.45 | 5%  | 61.0225  | -       | 0.00 | 1281.4725 | - | - |
| 30 | DOM<br>DOUGH<br>HAND<br>TOSSED REG<br>165GM                                     | -           | 1421 | TRAY(15NOS) | 134.82 | 10 | - | 1348.2  | 5%  | 67.41    | -       | 0.00 | 1415.61   | - | - |
| 31 | DOM<br>DOUGH<br>HAND<br>TOSSED<br>LARGE<br>495GM                                | -           | 1216 | TRAY(6NOS)  | 147.03 | 1  | - | 147.03  | 5%  | 7.3515   | -       | 0.00 | 154.3815  | - | - |
| 32 | DOM<br>DOUGH<br>COLD<br>BUTTER<br>REGULAR<br>FROZEN<br>155GM                    | -           | 1231 | TRAY(15NOS) | 122.22 | 10 | - | 1222.2  | 5%  | 61.11    | -       | 0.00 | 1283.31   | - | - |

Sub Total Amount :

22819.75496

Discount Amount :

-

Total Amount :

22819.75496

Total Tax :

3790.2932

Taxable Amount :

22819.754960000002

Grand Total :

26610 (-0.04816)

Grand Total In Words :

Twenty Six thousand Six hundred  
and Ten only

# Grub Hub @ Bollywood Gully TES (S2 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 18% | 5645.53        | 1016.1954 | 1016.1954  | 0               |
| IGST 5%  | 4339.24        | 216.962   | 216.962    | 0               |
| IGST 12% | 9203.06496     | 1104.3678 | 1104.3678  | 0               |
| CESS 12% | 3631.92        | 435.8304  | 0          | 435.8304        |
| IGST 28% | 3631.92        | 1016.9376 | 1016.9376  | 0               |

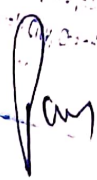
STORE EXECUTIVE SIGNATURE

## D.S Bollywood Gully

Transaction No.: RT-13  
 Transaction Date: 25-12-2023 11:26 am  
 PO No.: PO-269  
 StockEntry No.: SE-258  
 Store Name: Main Store -  
 Bollywood Gully  
 Store UID: -  
 Vendor Name: Jubilant Food Works  
 Limited  
 GSTIN Number: 09AABCD1821C1Z9

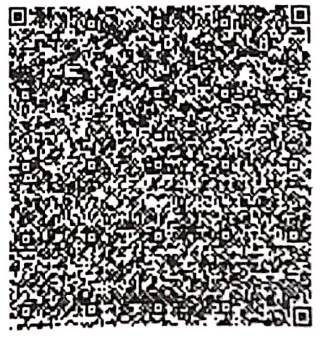
| # | Item Name                   | Item Code | HSN/SAC Code | Unit      | Unit Price | Quantity | Sub Total | Comment      | Tax   |
|---|-----------------------------|-----------|--------------|-----------|------------|----------|-----------|--------------|-------|
| 1 | DOM STUFFED GARLIC BREAD NO | 1328      | -            | NOS(1NOS) | 3.48       | 100      | 348       | not received | 62.64 |

Sub Total Amount: 348  
 Discount Amount: -  
 Total Amount: 348  
 Total Tax: 62.64  
 Grand Total: 411

# Grub Hub @ Bollywood Gully (Jubilant Food Works) Pvt. Ltd.  
 Adjoining Chandigarh Road, Chandigarh, Patiala Highway,  
 Village Karala, Punjab  


GSTIN No.- 03AABCD1821C1ZL PAN No. AABCD1821C

**Credit Note**



Party Name & Address  
Company  
BOLLYWOOD GULLY KARALA PUNJAB  
TFS (R&R WORKS) PRIVATE LIMITED  
Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
140601 KARALA  
INDIA  
GSTIN : 03AADCT1597R1ZR

Reference Inv No : 18910307  
Credit Note No : 12500801  
Date : Dec 23, 2023  
SAP Doc. No. : 12500801  
IRN 98129888003f986b00213107836535e2c310c386ca982f64f3b4b04cc464dc31

| S.No.   | Material Code | Particulars          | HSN of Goods | UOM | Quantity | Item Rate | Amount                | CGST Rate     | CGST Amount | SGST/UTGST Rate     | SGST/UTGST Amount | IGST Rate | IGST Amount | Cess Rate | Cess Amount | Gross Amount |
|---|---------------|----------------------|--------------|-----|----------|-----------|-----------------------|---------------|-------------|---------------------|-------------------|-----------|-------------|-----------|-------------|--------------|
| 1   | 20000205      | Stuffed Garlic Braad | 48191010     | PKT | 1        | 3.48      | 348.00                | 9%            | 31.32       | 9%                  | 31.32             |           | 0.00        |           | 0.00        | 410.64       |
| Amount In Words : FOUR HUNDRED TEN Rupees SIXTY FOUR Paise Only |               |                      |              |     |          |           | Taxable Amount 348.00 | GST Tax 62.64 |             | Total Amount 410.64 |                   |           |             |           |             |              |

Declaration  
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

**Jubilant FoodWorks Ltd.**  
Authorised Signatory

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