

Jubilant FoodWorks Ltd.

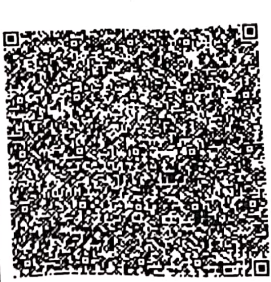
Tax Invoice

Invoice Number	PB2020015927
Order Number	13777745
Date	Nov 4, 2024
SAP Doc No	18910909
PO Number	DP16451220241103

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

DPI: DP164512  
 GSTIN 03AADCT1597R1ZR

Contact Person  
 Contact Number  
 Place of Supply: Punjab



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 03AAABCD1821C1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 321876261712  
 eWay Bill Creation Date 04/1/2024  
 eWay Bill Expiry Date 05/1/2024

IRN: 546bebeaz27bebd7c7733be0c0d16caz72fedf07e3e3b9d5e18dd860b4219ba

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	120.9	604.50	2.5%	15.11	2.5%	15.11	0.00	0.00		0.00			634.72
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	132.63	663.15	2.5%	16.58	2.5%	16.58	0.00	0.00		0.00			686.31
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	171.5	857.50	2.5%	21.44	2.5%	21.44	0.00	0.00		0.00			900.38
4	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	25.01	125.05	6%	7.50	6%	7.50	0.00	0.00		0.00			140.05
5	19001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52	9%	18.32	9%	18.32	0.00	0.00		0.00			240.16
6	10001869	Mari Mayonnaise (NAP)	21039030	PKT	4	134.38	268.76	6%	16.13	6%	16.13	0.00	0.00		0.00			301.02
7	10002372	Mirinda 475ml Pet Rsb60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	244.76	1223.80	6%	73.43	6%	73.43	0.00	0.00		0.00			1370.66
9	10000903	Chili Flakes 0.7 gm	08042219	BOX	5	244	1220.00	2.5%	30.50	2.5%	30.50	0.00	0.00		0.00			1281.00
10	10001844	Hartisa Mayo (NAP)	21039030	PKT	5	129.73	648.65	6%	38.92	6%	38.92	0.00	0.00		0.00			726.49
11	10001845	Spicy red Dressing (NAP)	21032000	KG	12	116.34	1396.08	6%	83.76	6%	83.76	0.00	0.00		0.00			1563.80
12	10000075	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
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.18	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00			473.41

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020015927
Order Number	1377745
Date	Nov 4, 2024
SAP Doc No	18910908

Sl 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 Amount	TCS Amt	Total Amt	Gross Amount
14	10002380	Pepsi 475ml Pet Rsb0	220210	CV	6	18.93	2725.02	14%	301.63	14%	301.63	0%	0.00	0.00	0	337.11	3016.20
15	10002981	Seasoned Blend	21038030	CV	2	112.09	2690.16	6%	161.41	6%	161.41	0%	0.00	0.00	0	0.00	3012.98
16	10003001	New Atancini Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0%	0.00	0.00	0	0.00	214.44
17	20000048	Corrugated Paper Cut Sheet (100 P)	48191090	PKT	5	0.96	480.00	6%	28.80	6%	28.80	0%	0.00	0.00	0	0.00	537.60
18	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	289.00	6%	28.01	9%	28.01	0%	0.00	0.00	0	0.00	341.02
19	20000067	Regular Corrugated Sheet (100 P)	48191090	PKT	5	0.55	275.00	6%	18.50	6%	18.50	0%	0.00	0.00	0	0.00	308.00
20	20000069	Corrugated Sheet-Garlic & Taced(DOP)New	48191090	PKT	5	0.55	280.00	6%	18.80	6%	18.80	0%	0.00	0.00	0	0.00	313.60
21	20001530	Box Medium IHOP	48191010	PKT	4	6.95	2780.00	6%	168.80	6%	168.80	0%	0.00	0.00	0	0.00	3113.60
22	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00	6%	39.78	6%	39.78	0%	0.00	0.00	0	0.00	742.56
23	20001593	Box Zingy Parcel IHOP	48191010	PKT	3	1.79	537.00	6%	32.22	6%	32.22	0%	0.00	0.00	0	0.00	601.44
24	20001595	Box Lavaliicious CLC, RVCI HOP	48191010	PKT	3	1.81	543.00	6%	32.58	6%	32.58	0%	0.00	0.00	0	0.00	608.16
25	20001659	Paper cup Aq. 150ml	48195090	PKT	10	1.16	1160.00	9%	104.40	9%	104.40	0%	0.00	0.00	0	0.00	1368.80
26	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60	9%	24.26	9%	24.26	0%	0.00	0.00	0	0.00	318.12
27	80001129	CHICKEN BBQ (500 gm)	18010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0%	0.00	0.00	0	0.00	586.88
28	80001162	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0.00	0	0.00	281.74

Taxable Amt	21,844.34	GST Amt	3,027.04	CESS Amt	0	TCS Amt	0	Total Amt	25,252.95
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Gross Weight(in KG) 279.872  
 Net Weight(in KG) 281.695

Road Permit/Way bill No (If Applicable):  
 Transporter Name

#Gulub Hub @ Bollywood Gully

INWARD	DATE	S NO	Security Signature

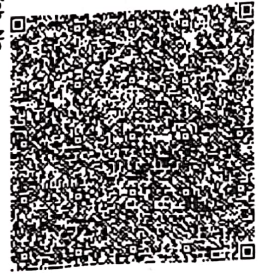
# Gulub Hub @ Bollywood Gully TFS (FoodWorks) Pvt.Ltd.  
 Adjoining Grandjean Royale City, Off Road Grandjean Royale Highway,  
 Village Kerala, Puzhich - 140501

*[Signature]*

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 15,000

Invoice Number	PB2020015027
Order Number	13777745
Date	Nov 4, 2024
SAP Doc No	18910809
PO Number	DP10451220241103

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount In Words: Twenty Five Thousand Two Hundred Fifty Two Rupees Ninety Five Paise Only

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. 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/bespe purports to be.

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SE-726
PO Number :	PO-743
Transaction Date :	06-11-2024 10:44 am
Invoice Number :	PB2020015927
Invoice Date :	04-11-2024
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 - 31-01-2025
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 DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	5	604.50000	5%	30.225	-	0.00	634.725



2	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	5	663.15000	5%	33.1575	-	0.00	696.3075
3	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	5	859.65000	5%	42.9825	-	0.00	902.6325
4	DOM SEASONING PEPPER & HERB 70GM	1282	PAC(70GR)	25.01	5	125.05000	12%	15.006	-	0.00	140.056
5	DOM BAILLY ONE 500ML	1265	BTL(500ML)	8.49	24	203.76000	18%	36.6768	-	0.00	240.4368
6	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112
7	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
8	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	244.76	5	1223.80000	12%	146.856	-	0.00	1370.656
9	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	5	1220.05000	5%	61.0025	-	0.00	1281.0525
10	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	129.73	5	648.65000	12%	77.838	-	0.00	726.488
11	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	116.33	12	1395.96000	12%	167.5152	-	0.00	1563.4752
12	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
13	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
14	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288
15	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.09	24	2690.16000	12%	322.8192	-	0.00	3012.9792
16	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
17	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.96	500	480.00000	12%	57.6	-	0.00	537.6
18	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.78	50	289.00000	18%	52.02	-	0.00	341.02

19	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(INOS)	0.55	500	275.00000	12%	33	-	0.00	308
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
21	DOM BOX MEDIUM IHOP	2224	NOS(INOS)	6.95	400	2780.00000	12%	333.6	-	0.00	3113.6
22	DOM BOX LARGE IHOP	2447	NOS(INOS)	13.26	50	663.00000	12%	79.56	-	0.00	742.56
23	DOM BOX ZINGY PARCEL IHOP	2553	NOS(INOS)	1.79	300	537.00000	12%	64.44	-	0.00	601.44
24	DOM BOX LAVALICIOUS CLC, RVC1 HOP	2267	NOS(INOS)	1.81	300	543.00000	12%	65.16	-	0.00	608.16
25	DOM PAPER GLASS 150ML-PLA	2593	NOS(INOS)	1.16	998	1157.68000	18%	208.3824	-	0.00	1366.0624
26	DOM HKS KITCHEN ROLL NO	1304	NOS(INOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
27	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88
28	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount : 21844.23000

Discount Amount : -

Total Amount : 21844.23000

Total Tax : 3408.29110

Taxable Amount : 21844.23000

Grand Total : 25253.00000

Grand Total In Words : Twenty Five thousand Two hundred and Fifty Three only

# Grub Hub @ Bollywood Gully TFS (R&D Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 143601



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3465.95	173.2975	173.2975	0
IGST 12%	12877.4	1545.288	1545.288	0
IGST 18%	2321.12	417.8016	417.8016	0
CESS 12%	3179.76	381.5712	0	381.5712
IGST 28%	3179.76	890.3328	890.3328	0

