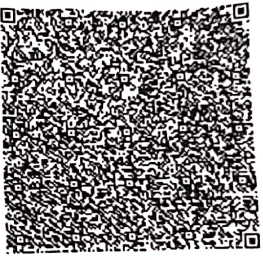


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1,INDL AREA,  
 160035 MOHALI  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313  
 eWay Bill Number 351676121132  
 eWay Bill Creation Date 07/1/2024  
 eWay Bill Expiry Date 08/1/2024

TO: BOLLWOOD GULLY KARALA PUNJAB DP1 DP16M512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollwood Gully, adjoining Chandigarh Royal City  
 140801 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADCT15B7R1ZR

Invoice Number	PR2020016191
Order Number	13777775
Date	Nov 7, 2024
SAP Doc No	18910916
PO Number	DP16451220241100

Contact Person  
 Contact Number  
 Place of Supply: Punjab

S.No.	Material Code	Material Description	HSN of Goods	Uom	Blind Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCBSRate	TCBS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Ple	19012000	TRA	6	120.9	725.40	2.5%	18.14	2.5%	18.14	0.00	0.00	0.00	0.00	0.00	0.00	761.68
2	80000162	New Hand-lassed Dough Large	19012000	TRA	1	144.81	144.81	2.5%	3.62	2.5%	3.62	0.00	0.00	0.00	0.00	0.00	0.00	152.05
3	80000237	New Hand-lassed Dough Reg	19012000	TRA	6	132.63	795.78	2.5%	19.89	2.5%	19.89	0.00	0.00	0.00	0.00	0.00	0.00	835.66
4	80000290	New Hand-lassed Dough (275gm) 12 Nos	19012000	TRA	6	171.5	1029.00	2.5%	25.73	2.5%	25.73	0.00	0.00	0.00	0.00	0.00	0.00	1,080.46
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	10001544	Lipton Ice Tea Lemon 350ml 24 R660	21012010	CV	1	22.66	543.84	9%	48.95	9%	48.95	0.00	0.00	0.00	0.00	0.00	0.00	641.74
7	10002688	Cheese Sauce	04063000	CV	1	288.75	3465.00	6%	207.90	6%	207.90	0.00	0.00	0.00	0.00	0.00	0.00	3,880.80
8	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	0.00	0.00	0.00	124.54
9	10000634	Chicken Chili & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00	0.00	0.00	175.53
10	10000721	Diced Mozarella de- New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71	0.00	0.00	0.00	0.00	0.00	0.00	4,418.66
11	80000980	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00	0.00	0.00	0.00	0.00	896.62
12	80000530	Paneer Tikka Topping	21069099	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
13	10003001	New Arancini Party - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0.00	0.00	0.00	0.00	0.00	0.00	214.44

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PU2020010101
Order Number	13777775
Date	Nov 7, 2024
SAP Doc No	18910910

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGAT Rate	SGST/UTGAT Amount	IGST Rate	IGST Amount	Net Amount	Gross Amount
14	200000965	Paper Napkin (100pc) New Spaces	48182000	CV	1	10.73	418.25	9%	37.64	0%	37.04	0%	0.00	492.89	492.89
15	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	2	269.96	539.92	9%	48.59	0%	40.59	0%	0.00	628.50	628.50
16	20001766	Volcano Cup Mod	78151030	PKT	2	0.93	186.00	6%	11.16	6%	11.16	0%	0.00	208.32	208.32
17	20001769	Regular brown box - semi auto	48181010	PKT	6	3.53	2118.00	6%	127.08	6%	127.08	0%	0.00	2372.16	2372.16
18	20001772	Brown box GB, SGB & Traco - semi auto	48181010	PKT	4	3.16	1264.00	6%	75.84	0%	75.04	0%	0.00	1415.88	1415.88
19	30001833	Arm sleeves - Men	01168990	EA	2	32.5	65.00	2.5%	1.63	2.5%	1.63	0%	0.00	68.26	68.26
20	80001129	CHICKEN BBQ (500 gm)	18010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0%	0.00	293.44	293.44
21	80001162	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	281.74	281.74

Taxable Amt	17,405.62	CGST Amt	2,054.18	CESS Amt	0	TCS Amt	0	Total Amt	19,519.8
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Gross Weight(In KG) 206.982  
 Net Weight(In KG) 175.636

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 19,000

#Grub Hub @ Baillywood Gully

IN WARD

DATE

INVOICE NO

Signature

#Grub Hub @ Baillywood Gully 175, No 2 Ward, P.O. Box 119501

Manager of Finance - 119501

Signature

(Authorised Signatory)

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



## HARIDWAR

Transaction No. :	SE-728
PO Number :	PO-746
Transaction Date :	11-11-2024 09:22 am
Invoice Number :	FB2020016191
Invoice Date :	07-11-2024
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 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 ARM SLEEVES- MEN	2199	NOS(1NOS)	32.5	2	65.00000	5%	3.25	-	0.00	68.25
4	DOM BROWN BOX GB SGB AND TACO SEMI AUTO	2819	NOS(1NOS)	3.15	400	1260.00000	12%	151.2	-	0.00	1411.2
5	DOM REGULAR BROWN BOX - SEMI AUTO	2811	NOS(1NOS)	3.53	600	2118.00000	12%	254.16	-	0.00	2372.16
6	DOM SILVER FOIL BOWL MED (VOLCANO)	2805	NOS(1NOS)	0.93	201	186.93000	12%	22.4316	-	0.00	209.3616
7	DOM SAFE AND HYGIENIC VEG-PER ROLL NO	1972	NOS(1NOS)	269.96	2	539.92000	18%	97.1856	-	0.00	637.1056
8	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
9	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
12	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
13	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
14	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
15	DOM CHEESE SAUCE	2165	NOS(1NOS)	288.75	12	3465.00000	12%	415.8	-	0.00	3880.8

Item No	Description	Qty	Unit	Rate	Amount	Tax %	Tax	Net	IGST	Other Tax	Total
16	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.66	24	543.84000	18%	97.8912	-	0.00	641.7312
17	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
18	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	6	1031.58000	5%	51.579	-	0.00	1083.159
19	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	6	795.78000	5%	39.789	-	0.00	835.569
20	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
21	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	6	725.40000	5%	36.27	-	0.00	761.67

Sub Total Amount : 17465.12000  
 Discount Amount : -  
 Total Amount : 17465.12000  
 Total Tax : 2053.91430  
 Taxable Amount : 17465.12000  
 Grand Total : 19519.03430  
 Grand Total In Words : Nineteen thousand Five hundred and Nineteen only

#Grub Hub @ Bollywood Gully (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 14060

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11920.92	1430.5104	1430.5104	0
IGST 5%	2881.17	144.0585	144.0585	0
IGST 18%	2663.03	479.3454	479.3454	0