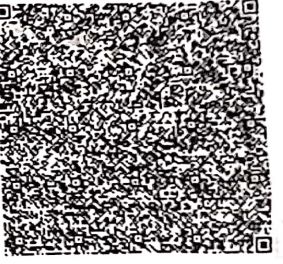


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MCHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03
 GSTIN 03AABCD1821C12L

FSSAI License No 10014063000313
 eWay Bill Number 371880383825

eWay Bill Creation Date 11/11/2024 eWay Bill Expiry Date 12/11/2024

Invoice Number PB2020016459
 Order Number 13777813
 Date Nov 11, 2024
 SAP Doc No 18010922
 PO Number DP16451220241110

To: BOLLYWOOD GULLY KARALA PUNJAB Dist: DP164512
 TFS (P&R WORKS) PRIVATE LIMITED
 G/ Floor Bollywood Gully, adjoining Chandigarh Royan City
 140601 KARALA
 INDIA State: Punjab State Code: 03
 GSTIN 03AADCT1587R1ZHR

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	TCRRate	TCR 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			696.31
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	10060006	Chef Special Cuisine	15079010	CV	1	221.25	4425.00	2.5%	110.63	2.5%	110.63	0.00	0.00		0.00			4,646.26
5	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	273.75	136.88	6%	8.21	6%	8.21	0.00	0.00		0.00			153.30
6	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	720.1	72.01	6%	4.32	6%	4.32	0.00	0.00		0.00			80.65
7	10002371	7UP 475ml Pet Rs60	220210	CV	3	18.91	1361.52	14%	190.61	14%	190.61	0.00	0.00	12%	163.38			1,806.12
8	10002372	Mininda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.36
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55			636.39
10	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.36
11	10001845	Spicy red Dressing (NAP)	21032000	KG	3	116.34	349.02	6%	20.94	6%	20.94	0.00	0.00		0.00			369.90
12	10001845	Spicy red Dressing (NAP)	21032000	KG	5	116.34	581.70	6%	34.90	6%	34.90	0.00	0.00		0.00			651.50
13	10001845	Spicy red Dressing (NAP)	21032000	KG	4	116.34	465.36	6%	27.92	6%	27.92	0.00	0.00		0.00			521.28
14	10000075	Taco Flaky Whrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00		0.00			124.54

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020016459
Order Number	13777813
Date	Nov 11, 2024
SAP Doc No	18910922

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 %	Cess Amount	Gross Amount		
15	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40		0.00		0.00	175.53		
16	10000721	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71		0.00		0.00	4418.66		
17	60000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	9%	18.05	9%	18.05		0.00		0.00	236.70		
18	10002360	Pepsi 475ml Per RS60	220210	CV	6	18.93	2725.92	14%	381.63	14%	381.63		0.00	12%	327.11	3,818.29		
19	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24		0.00		0.00	1,572.48		
20	10003001	New Aranchi Patty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74		0.00		0.00	107.21		
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	28.96	289.60	9%	24.26	9%	24.26		0.00		0.00	318.12		
22	30000138	Common Register	48201010	EA	2	173.75	347.50	9%	31.28	9%	31.28		0.00		0.00	410.06		
23	30000147	Sweaters	61109000	EA	2	328.06	652.12	2.5%	16.30	2.5%	16.30		0.00		0.00	684.72		
24	60001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00		0.00	293.44		
25	60001182	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00		0.00	281.74		
							Taxable Amt	21,308.48		GST Amt	2,985.54		CESS Amt	0	TCS Amt	0	Total Amt	24,927.98

Gross Weight(In KG) 257.283
 Net Weight(In KG) 225.800

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

Manish
 8339238760
 N201AF = 1757
 1) Spry Red Dishery Not Indef So Back to
 2) Common Regu's 57 Chef Packing

Grish Hub @ Bollywood Gully T5 (P&R Works) Pvt.Ltd.
 Adjoning Chandigarh Bypass City Chandigarh-Peetha Highway,
 Village:Kerala, Punjab - 150501

[Signature]
 (Authorised Signatory)

Jubilant FoodWorks Ltd.

INWARD	DATE	TIME	INVOICE No
Security Signature			



HARIDWAR

Transaction No. :	SE-732
PO Number :	PO-749
Transaction Date :	15-11-2024 11:30 am
Invoice Number :	PB2020016459
Invoice Date :	11-11-2024
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	1231	TRAY(15NOS)	120.9	5	604.50000	5%	30.225	-	0.00	634.725

	FROZEN 155GM											
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 OIL CHEF SPECIAL CUISINE 500ML	1245	PAC(500ML)	110.62	40	4424.80000	5%	221.24	-	0.00	4646.04	
5	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6	
6	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	720.1	0.1	72.01000	12%	8.6412	-	0.00	80.6512	
7	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	72	1361.52000	28%	381.2256	163.3824	0.00	1906.128	
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	
9	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384	
10	SOFT DRINK PEPSI BLACK CAN 300ML. MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	
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 SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376	

14	DOM CHEESE MOZARELLA DICED KG	1217	KGS(1000GR)	128.77	12	1945.24000	12%	473.4288	-	0.00	4418.6688
15	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	1	200.59000	18%	36.1062	-	0.00	236.6962
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	144	2725.92000	28%	763.2576	327.1104	0.00	3816.288
17	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
18	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
19	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
20	DOM REGISTER COMMON NO	1379	NOS(1NOS)	173.75	2	347.50000	18%	62.55	-	0.00	410.05
21	SWEATERS	2128	NOS(1NOS)	326.06	2	652.12000	5%	32.606	-	0.00	684.726
22	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
23	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount : 21309.57000

Discount Amount : -

Total Amount : 21309.57000

Total Tax : 3619.51680

Taxable Amount : 21309.57000

Grand Total : 24929.00000

Grand Total In Words : Twenty Four thousand
Nine hundred and Twenty
Nine only

Grub Hub @ Bollywood Gully TFS (R&S 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 5%	7322.82	366.141	366.141	0
IGST 12%	7719.48	926.3376	926.3376	0
CESS 12%	5449.68	653.9616	0	653.9616
IGST 28%	5449.68	1525.9104	1525.9104	0
IGST 18%	817.59	147.1662	147.1662	0

TFS Bollywood Gully

Transaction No.: RT-56
Transaction Date: 15-11-2024 11:35 am
PO No.: PO-749
StockEntry No.: SE-732
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Jubilant Food Works
Limited
GSTIN Number: 09AABCD1821C1Z9
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM SAUCE SPICY RED DRESSING KG	1289	-	KGS(1000GR)	116.33	12	1395.96	NOT RECEIVED (RETURN TO VENDOR)	167.5152
2	DOM REGISTER COMMON NO	1379	-	NOS(1NOS)	173.75	2	347.5	SHORT SUPPLY	62.55

Sub Total Amount: 1743.46000
Discount Amount: -
Total Amount: 1743.46000
Total Tax: 230.0652
Grand Total: 1973.52520