

Tax Invoice



FROM: Company Plant Code
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 PHASE-1, INDL AREA
 160055 MOHALI
 INDIA State: Punjab Site Code: 03
 GSTIN 03AA9001E21CH2L

FSSAI License No 10014035000713
 eWay Bill Number 381894517707
 eWay Bill Creation Date 18/11/2024
 eWay Bill Expiry Date 19/11/2024

Invoice Number	PB2020016980
Order Number	13777906
Date	Nov 18, 2024
SAP Doc No	18910933
PO Number	DP16451220241117

To: BOLLYWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 3rd Floor, Bollywood Gully, adjoining Chandigarh Royaji City
 140601 KARALA
 INDIA State: Punjab Site Code: 03
 GSTIN 03AADCT1597R1ZR

Contact Person
 Contact Number
 Place of Supply: Punjab

S/No	Material Code	Material Description	HSN of Goods	Uom	Build	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSR Rate	TCS Amount	Gross Amount
1	80000003	Doc Dough Regular -15PK	19012000	TRPA	5	120.9	604.50	2.5%	15.11	2.5%	15.11	0.00	0.00	0.00	0.00	0.00	0.00	634.72
2	80000237	New Hand-rolled Dough Paq	19012000	TRPA	5	132.63	663.15	2.5%	16.58	2.5%	16.58	0.00	0.00	0.00	0.00	0.00	0.00	696.31
3	80000280	New Hand-rolled Dough (27gms) 12 PK	19012000	TRPA	5	171.5	857.50	2.5%	21.44	2.5%	21.44	0.00	0.00	0.00	0.00	0.00	0.00	900.38
4	80000280	New Pizza Sauce (Use Ven)	21035000	CV	1	120.71	2352.78	6%	141.17	6%	141.17	0.00	0.00	0.00	0.00	0.00	0.00	2635.12
5	10000075	Toro Fishy Vene	19058000	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
6	10000054	Chicken Chilli & Herb Sausage	19010000	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
7	10000071	Doco Mozzarella Bf. New Speda	24033000	CV	1	328.77	3845.24	6%	236.71	6%	236.71	0.00	0.00	0.00	0.00	0.00	0.00	4418.66
8	10000031	New Chicken Pepperoni	19010000	PKT	1	665.49	160.37	6%	9.80	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	186.33
9	80000530	Parmae Tora Topping	21035000	PKT	2	401.19	401.19	8%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
10	10000280	Paper 47mm Per Rubo	220210	CV	10	18.63	4543.20	14%	636.05	14%	636.05	0.00	0.00	12%	545.18	0.00	0.00	6360.48
11	10000301	New American Party - Durumza	22030000	PKT	1	85.73	85.73	6%	5.74	6%	5.74	0.00	0.00	0.00	0.00	0.00	0.00	107.21
12	10000311	Tomato ketchup Prime	21030000	CV	1	0.56	0.72	0%	40.32	6%	40.32	0.00	0.00	0.00	0.00	0.00	0.00	752.64
13	10000311	Tomato ketchup Prime	21030000	CV	2	0.56	1344.00	6%	80.64	6%	80.64	0.00	0.00	0.00	0.00	0.00	0.00	1505.28
14	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	280.00	9%	26.01	0%	26.01	0.00	0.00	0.00	0.00	0.00	0.00	341.02



Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020018980
Order Number	13777806
Date	Nov 18, 2024
SAP Doc No	18910833

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	Case No	Case Amount	Case No	Case Amount	Gross Amount
16	Z0000065	Paper Napkin (1000p) New Specs	48182000	CV	1	18.73	418.25	9%	37.64	9%	37.64	0%	0.00		0.00		0.00	483.53
18	20001519	Coated Baking Paper (Small White)	48119099	PKT	2	50.05	100.10	9%	9.01	9%	9.01	0%	0.00		0.00		0.00	118.12
17	20001520	Coated Baking Paper (Small Pink)	48119099	PKT	2	61.28	122.56	9%	11.03	9%	11.03	0%	0.00		0.00		0.00	144.62
18	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	28.96	289.60	9%	24.26	9%	24.26	0%	0.00		0.00		0.00	318.12
19	30000004	Mop Roll	96039000	EA	2	52.5	105.00	9%	9.45	9%	9.45	0%	0.00		0.00		0.00	123.90
20	30000005	Rod Handle	96039000	EA	2	53.13	106.26	9%	9.56	9%	9.56	0%	0.00		0.00		0.00	125.38
21	30000749	Name Badge - GDA New	39289099	EA	3	22.5	67.50	9%	6.08	9%	6.08	0%	0.00		0.00		0.00	79.66
22	30000993	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.35	1735.00	9%	156.15	9%	156.15	0%	0.00		0.00		0.00	2,047.30
23	40000876	Bake Sprinkle 250 Gm	21039090	PKT	16	333.43	1333.72	6%	80.02	6%	80.02	0%	0.00		0.00		0.00	1,493.76
24	80001129	CHICKEN BBO (500 gm)	16010000	PKT	1	524	282.00	6%	15.72	6%	15.72	0%	0.00		0.00		0.00	293.44
25	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00		0.00		0.00	281.74

Taxable Amt	20,981.54	GST Amt	3,304.48	CESS Amt	0	TCS Amt	0	Total Amt	24,831.2
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Gross Weight(In KG) 271,780.91
 Net Weight(In KG) 233,189.75

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

#Grub Hub @ Bullywood City
 Adjoining Chandigarh 87/26 City, Chandigarh, Punjab
 Village/Karoli, Punjab - 160031
Paul

#Grub Hub @ Bullywood City
 INWARD
 Security Signature

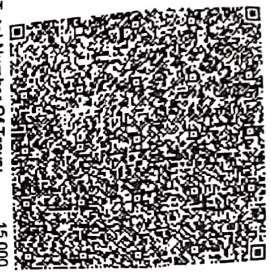
(Authorised Signatory)

Transporter Name
 Vel. No.
 L.R. No.
 L.R. Date

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	FB2020016980
Order Number	13777806
Date	Nov 18, 2024
SAP Doc No	18010833
PO Number	DP10451220241117



Total Number Of Trays: 15,000

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

Amount In Words: Twenty Four Thousand Eight Hundred Thirty One Rupees Twenty 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, Gauram Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995FPLC043677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/beser supports to be.



HARIDWAR

Transaction No. :	SE-737
PO Number :	PO-754
Transaction Date :	21-11-2024 12:05 pm
Invoice Number :	PH2020016980
Invoice Date :	18-11-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Inhilant 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 SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	333.43	4	1333.72000	12%	160.0464	-	0.00	1493.7664
4	DOM HKS SUMA SINK D1.8 NO	1406	NOS(1NOS)	17.35	100	1735.00000	18%	312.3	-	0.00	2047.3
5	DOM NAME BAGDE GDA NO	1252	NOS(1NOS)	22.5	3	67.50000	18%	12.15	-	0.00	79.65
6	DOM HKS ROD HANDLE NO	1333	NOS(1NOS)	53.13	2	106.26000	18%	19.1268	-	0.00	125.3868
7	DOM HKS MOP FRILL NO	1329	NOS(1NOS)	52.5	2	105.00000	18%	18.9	-	0.00	123.9
8	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.95	10	269.50000	18%	48.51	-	0.00	318.01
9	DOM COATED PINK BAKING PAPER (SMALL PINK)	2555	NOS(1NOS)	61.28	2	122.56000	18%	22.0608	-	0.00	144.6208
10	COATED BAKING PAPER (SMALL WHITE)	2210	PAC(500GR)	50.05	2	100.10000	18%	18.018	-	0.00	118.118
11	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
12	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.78	50	289.00000	18%	52.02	-	0.00	341.02
13	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.56	3600	2016.00000	12%	241.92	-	0.00	2257.92
14	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
15	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.93	240	4543.20000	28%	1272.096	545.184	0.00	6360.48
16	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924

17	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
18	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
19	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
20	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	174.53
21	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.61	18	2350.98000	12%	282.1176	-	0.00	2633.0976
22	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	5	859.65000	5%	42.9825	-	0.00	902.6325
23	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	5	663.15000	5%	33.1575	-	0.00	696.3075
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	120.9	5	604.50000	5%	30.225	-	0.00	634.725

Sub Total Amount : 20981.78000

Discount Amount : -

Total Amount : 20981.78000

Total Tax : 3849.55760

Taxable Amount : 20981.78000

Grand Total : 24831.00000

Grand Total In Words : Twenty Four thousand
Eight hundred and Thirty
One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10578.33	1269.3996	1269.3996	0
IGST 18%	3614.35	650.583	650.583	0
CESS 12%	4543.2	545.184	0	545.184

IGST 28%	4543.2	1272.096	1272.096	0
IGST 5%	2245.9	112.295	112.295	0

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