

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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381888860167

eWay Bill Creation Date: 25/11/2024

eWay Bill Expiry Date 26/11/2024

IRN: 9178989ea779beadc9e1561dbee85ae1f805e20991fb6511430acc46d529312ad

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	TCS Rate	TCS Amount	Gross Amount
✓	80000290	New Hand-pressed Dough (275gm) 12 Nos	19012000	TRA	3	171.5	514.50	2.5 %	12.86	2.5 %	12.86		0.00		0.00			540.22

Taxable Amt	514.5	GST Amt	25.72	CESS Amt	0	TCS Amt	0	Total Amt	540.22
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Gross Weight(In KG) 14.520  
 Net Weight(In KG) 9.900

Road Permit/Way bill No (if Applicable):  
 Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date

#Grub Hub @ Bollywood Gully  
 IN WARD  
 DATE  
 S NO  
 Security Signature

#Grub Hub @ Bollywood Gully (TFS (R&R Works)) Pvt.Ltd.  
 Adjoining Chandigarh Bangle City, Chandigarh  
 Village Ward, Punjab - 160055  
 (Authorized Signatory)

To: BOLLWOOD GULLY KARALA PUNJAB DPL: DP164512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 G/Floor, Bollywood Gully, adjoining Chandigarh, Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

Invoice Number	PB2020017497
Order Number	13777987
Date	Nov 25, 2024
SAP Doc No	18910945
PO Number	DP1645120241124

Contact Person	
Contact Number	
Place of Supply: Punjab	



## HARIDWAR

Transaction No. : SE-743  
PO Number : PO-770  
Transaction Date : 26-11-2024 03:35 pm  
Invoice Number : PB2020017497  
Invoice Date : 26-11-2024  
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 HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	3	515.79000	5%	25.7895	-	0.00	541.5795

Sub Total Amount :	515.79000
Discount Amount :	-
Total Amount :	515.79000
Total Tax :	25.78950
Taxable Amount :	515.79000
Grand Total :	542.00000
Grand Total In Words :	Five hundred and Forty Two only

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140604  
*(Signature)*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	515.79	25.7895	25.7895	0