

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020018270
Order Number	13778142
Date	Dec 5, 2024
SAP Doc No	18910064
PO Number	DP16451220241205



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

TO: BOLLIVOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (R&S WORKS) PRIVATE LIMITED
 G/F Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN 03AAECD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 391895511996
 eWay Bill Creation Date 05/12/2024
 eWay Bill Expiry Date 06/12/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

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 Rate	Cess Amount	TC9 Rate	TC9 Amount	Gross Amount
1	80000003	Cold Dough Regular- 15Pie	19012000	TRA	8	114.78	918.24	2.5%	22.96	2.5%	22.96	0.00	0.00	0.00	0.00	0.00	0.00	964.16
2	80000182	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5%	3.52	2.5%	3.52	0.00	0.00	0.00	0.00	0.00	0.00	147.73
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	126.15	1261.50	2.5%	31.54	2.5%	31.54	0.00	0.00	0.00	0.00	0.00	0.00	1,324.58
4	80000290	New Hand-tossed Dough (27.5gms) 12 Nos	19012000	TRA	10	165.83	1658.30	2.5%	41.46	2.5%	41.46	0.00	0.00	0.00	0.00	0.00	0.00	1,741.22
5	10002886	Cheese Sauce	04063000	CV	1	293.79	3525.48	6%	211.53	6%	211.53	0.00	0.00	0.00	0.00	0.00	0.00	3,948.54
6	10000075	Taro Flaky Whap	18059090	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
7	10000721	Diced Mozzarella & New Specs	04063000	CV	2	329.82	7915.69	6%	474.94	6%	474.94	0.00	0.00	0.00	0.00	0.00	0.00	8,865.56
8	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	188.33
9	80000080	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	866.62
10	80000330	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00	0.00	0.00	0.00	0.00	710.11
11	10002915	Process Cheese spread	04063000	PKT	24	381.93	4583.16	6%	274.99	6%	274.99	0.00	0.00	0.00	0.00	0.00	0.00	5,133.14
12	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0.00	0.00	0.00	0.00	0.00	0.00	1,572.48
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
14	20001529	Box Regular- IHOP	48191010	PK1	1	3.76	376.00	6%	22.56	6%	22.56	0.00	0.00	0.00	0.00	0.00	0.00	421.12

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S. No.	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 P&M	Cess Amount	Deduction	Gross Amount
15	20001530 Box Medium HOP	48191010	PKT	2	7	1400.00	6%	84.00	6%	84.00	0.00	0.00	0.00	0.00	1,568.00	
16	2001553 Box 3B, 5B & Double Taco HOP	48191010	PKT	4	3.36	1344.00	6%	80.64	6%	80.64	0.00	0.00	0.00	0.00	1,505.28	
17	2001703 Chicken roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33	0.00	0.00	0.00	0.00	318.96	
18	5001125 CHICKEN BQ (500 gm)	15010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0.00	0.00	0.00	0.00	293.44	
19	5001152 CHICKEN PERI PERI (500 gm)	15010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00	0.00	0.00	281.74	

Taxable Amt	27,148.97	GST Amt	3,069.02	CESS Amt	0	TCS Amt	0	Total Amt	30,217.99
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Goods Weight (KG) 228.575
 Net Weight (KG) 378.478

Board Permit/Key Bill No. 06
 Application: #Grub Hub @ Bollywood Guliy TSS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Bypass City Chandigarh Petrol Highway,
 Village Karala, Punjab - 140501

Transporter Name: #Grub Hub @ Bollywood Guliy TSS (R&R Works) Pvt.Ltd.
 Veh. No.:
 L.R. No.:
 L.R. Date:
 Total Number Of Trays: 26,000

#Grub Hub @ Bollywood Guliy	INWARD	OUTWARD
DATE	Time	Invoice No
S.No	Security Signature	

#Grub Hub @ Bollywood Guliy TSS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Bypass City Chandigarh Petrol Highway,
 Village Karala, Punjab - 140501
 12/10/2024

1.	4.
2.	6.
3.	0.

Amount in Words: Thirty Thousand Two Hundred Seventeen Rupees Twenty Nine Paise Only

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-768
PO Number :	PO-788
Transaction Date :	06-12-2024 11:26 am
Invoice Number :	PB2020018270
Invoice Date :	05-12-2024
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 F, 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 BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.36	400	1344.00000	12%	161.28	-	0.00	1505.28



2	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	7	200	1400.00000	12%	168	-	0.00	1568
3	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.76	100	376.00000	12%	45.12	-	0.00	421.12
4	CHEESE PROCESS SPREAD (MILKANA) 500 GM PAC	2804	PAC(500GR)	190.96	24	4583.04000	12%	549.9648	-	0.00	5133.0048
5	DOM CHEESE SAUCE	2165	NOS(1NOS)	293.79	12	3525.48000	12%	423.0576	-	0.00	3948.5376
6	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	8	918.24000	5%	45.912	-	0.00	964.152
8	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	10	1261.50000	5%	63.075	-	0.00	1324.575
9	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	10	1658.30000	5%	82.915	-	0.00	1741.215
10	DOM WRAP TACO FLKY NC	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
11	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	24	7915.68000	12%	949.8816	-	0.00	8865.5616
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	10.0644	-	0.00	186.3344
13	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
14	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886

15	DOM DIP CHEESY 200GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
16	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
17	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.03	10	270.30000	18%	48.654	-	0.00	318.954
18	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
19	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

Sub Total Amount :	27148.83000
Discount Amount :	-
Total Amount :	27148.83000
Total Tax :	3068.96110
Taxable Amount :	27148.83000
Grand Total :	30218.00000
Grand Total In Words :	Thirty thousand Two hundred and Eighteen only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 12/12/24

tax	taxable Amount	total tax	total IGST	total Other tax
IGST 12%	21419.59	2570.3508	2570.3508	0
IGST 5%	4097.33	204.8665	204.8665	0
IGST 18%	1631.91	293.7438	293.7438	0