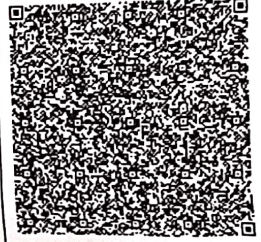


Jubilant FoodWorks Ltd.

Tax Invoice



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

To: BOLLIVWOOD GULLY KARALA PUNJAB DP: DP104512
 1/Fs (R&T VOPKES) PHASE 1,INDI AREA
 Gr Floor, Jubilant FoodWorks Limited
 140601 KARALA
 INDIA State: Punjab State Code: 03

Invoice Number	PB2020018821
Order Number	13778231
Date	Dec 12, 2024
SAP Doc No	18910976
PO Number	DP16451220241211

FSSAI License No 10014063000313
 eWay Bill Number 371900050122
 eWay Bill Creation Date 12/12/2024
 eWay Bill Expiry Date 13/12/2024

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	TCS Rate	TCS Amount	Gross Amount
1	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	693.85	69.39	6%	4.16	6%	4.16	0%	0.00	0%	0.00	0%	0.00	77.71
2	20001530	Box Medium IHOP	48191010	PKT	2	7	1400.00	6%	84.00	6%	84.00	0%	0.00	0%	0.00	0%	0.00	1,568.00
3	83001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	282.00	6%	15.72	6%	15.72	0%	0.00	0%	0.00	0%	0.00	293.44
4	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0%	0.00	0%	0.00	281.74
5	30000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0%	0.00	0%	0.00	0%	0.00	896.62
6	80000003	Cold Dough Regular -15Pie	19012000	TRA	10	114.78	1147.80	2.5%	28.70	2.5%	28.70	0%	0.00	0%	0.00	0%	0.00	1,205.20
7	10000721	Diced Mozzarella & New Specs	04053000	CV	2	329.82	7915.68	6%	474.94	6%	474.94	0%	0.00	0%	0.00	0%	0.00	8,665.56
8	10000048	Medican Seasoning (500Gm)	21039040	PKT	1	272.75	136.38	6%	8.18	6%	8.18	0%	0.00	0%	0.00	0%	0.00	152.74
9	30000749	Name Badge - GDA New	39269099	EA	2	22.5	45.00	9%	4.05	9%	4.05	0%	0.00	0%	0.00	0%	0.00	53.10
10	10000901	New Arancini Paly - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0%	0.00	0%	0.00	0%	0.00	214.44
11	10000201	New Chicken Peperoni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0%	0.00	0%	0.00	0%	0.00	186.33
12	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	165.83	1658.30	2.5%	41.46	2.5%	41.46	0%	0.00	0%	0.00	0%	0.00	1,741.22
13	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5%	3.52	2.5%	3.52	0%	0.00	0%	0.00	0%	0.00	147.73
14	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	126.15	1261.50	2.5%	31.54	2.5%	31.54	0%	0.00	0%	0.00	0%	0.00	1,324.58

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020018821
Order Number	13778231
Date	Dec 12, 2024
SAP Doc No	18910978

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	Cash Payment Amount	Cash Debit Amount	Gross Amount
15	56001032	Oregano Seasoning Sachets 0.7 gm	21039040	BOX	10	454.2	4542.00	6%	272.52	6%	272.52	0%	0.00	0.00	0.00	5,087.04
16	80000530	Paneer Tikka Topping	21089099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0%	0.00	0.00	0.00	710.11
17	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	9%	37.58	9%	37.58	0%	0.00	0.00	0.00	492.06
18	30000595	Scissor	82130000	EA	4	21.25	85.00	9%	7.65	9%	7.65	0%	0.00	0.00	0.00	100.30
19	10002981	Seasoned Blend	21039030	CV	2	111.83	283.92	6%	18.10	6%	18.10	0%	0.00	0.00	0.00	3,008.00
20	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0%	0.00	0.00	0.00	124.54

Taxable Amt	23,954.78	GST Amt	2,874.28	CESS Amt	0	TCS Amt	0	Total Amt	26,829.06
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Gross Weight(In KG) 209.300
 Net Weight(In KG) 160.798

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (If Applicable):

Grub Hub @ Bollywood Gully FSSAI No. 1005113131224
 13/12/24

(Authorised Signatory)

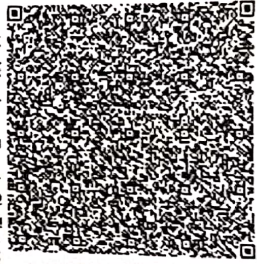
Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 31,000

#Grub Hub @ Bollywood Gully	
INWARD	DATE
SNo	Invoice No
Security Signature	

1.	4.
2.	5.
3.	6.

Jubilant FoodWorks Ltd.

Tax Invoice



Amount In Words: Twenty Six Thousand Five Hundred Twenty Nine Rupees Six Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign

Remarks : Dough Trays are conveyed 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, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043877. PAN NO. AABCD1821C.

We hereby certify that foodfoods product mentioned in this invoice is warranted to be the nature and quality which witness purports to be.

Invoice Number	PH202/0018021
Order Number	13778231
Date	Dec 12, 2024
SAP Doc No	10010970
PO Number	DP10451220241211

#Grub Hub @ The Gateway Gully	
In Ward	
DATE	
S.No	
Security Signature	



HARIDWAR

Transaction No. :	SE-778
PO Number :	PO-795
Transaction Date :	13-12-2024 12:31 pm
Invoice Number :	PB2020018821
Invoice Date :	12-12-2024
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 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 :	09AABCD1821C179
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 WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53

2	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.83	24	2683.92000	12%	322.0704	-	0.00	3005.9904
3	DOM STATIONERY SCISSOR NO	1391	NOS(1NOS)	21.25	4	85.00000	18%	15.3	-	0.00	100.3
4	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
6	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	454.2	10	4542.00000	12%	545.04	-	0.00	5087.04
7	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	10	1261.50000	5%	63.075	-	0.00	1324.575
8	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245
9	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	10	1658.30000	5%	82.915	-	0.00	1741.215
10	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
11	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	693.85	0.1	69.38500	12%	8.3262	-	0.00	77.7112
12	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	7	200	1400.00000	12%	168	-	0.00	1568
13	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
14	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

15	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	10	1147.80000	5%	57.39	-	0.00	1205.19
17	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	24	7915.68000	12%	949.8816	-	0.00	8865.5616
18	DOM SEASONING MEXICAN 500GM	1828	PAC(500GR)	136.25	1	136.25000	12%	16.35	-	0.00	152.6
19	DOM NAME BAGDE GDA NO	1252	NOS(1NOS)	22.5	2	45.00000	18%	8.1	-	0.00	53.1
20	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352

Sub Total Amount : 23855.37500

Discount Amount : -

Total Amount : 23855.37500

Total Tax : 2674.35430

Taxable Amount : 23855.37500

Grand Total : 26530.00000

Grand Total In Words : Twenty Six thousand
Five hundred and Thirty
only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,
Village Karala, Punjab - 140601
18/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	4326.89	216.3445	216.3445	0
IGST 12%	17618.625	2114.235	2114.235	0
IGST 18%	1909.86	343.7748	343.7748	0