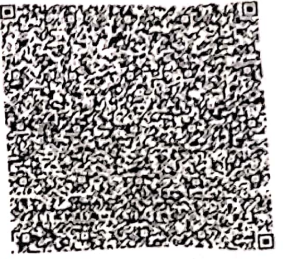


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Part: C002
 Jubilant Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA
 (8055 MOHALI
 INDIA State: Punjab State Code: 03

To: BOLLYWOOD GULLY KARALA PUNJAB DPL DP164512
 TFS (NAR WORKS) PRIVATE LIMITED
 G/F Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140801 KARALA
 INDIA State: Punjab State Code: 03

Invoice Number	FB2020019360
Order Number	13778328
Date	Dec 19, 2024
SAP Doc No	18010989
PO Number	DP16451220241218

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 301904362530

eWay Bill Creation Date 19/12/2024

eWay Bill Expiry Date 20/12/2024

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	18012000	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	80000162	New Hand-tossed Dough Large	18012000	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	18012000	TRA	8	126.15	1009.20	2.5%	25.23	2.5%	25.23	0.00	0.00	0.00	0.00	0.00	0.00	1,059.66
4	80000290	New Hand-tossed Dough (27Sgm) 12 Nos	19012000	TRA	8	165.83	1326.64	2.5%	33.17	2.5%	33.17	0.00	0.00	0.00	0.00	0.00	0.00	1,392.98
5	80000903	Chilli flakes 0.7 gm	09042219	BOX	10	244.06	2440.60	2.5%	61.02	2.5%	61.02	0.00	0.00	0.00	0.00	0.00	0.00	2,562.64
6	10000075	Taco Flaky Wrap	19059090	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	1	329.82	3957.84	6%	237.47	6%	237.47	0.00	0.00	0.00	0.00	0.00	0.00	4,432.78
8	10002031	New Chicken Peppercorn	18010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98	0.00	0.00	0.00	0.00	0.00	0.00	185.33
9	89003030	Paneer Tikka Topping	21069099	PKT	4	401.19	802.36	9%	72.21	9%	72.21	0.00	0.00	12%	546.62	0.00	0.00	946.80
10	10003360	Pepsi 475ml Pet R560	220210	CV	10	18.98	4555.20	14%	637.73	14%	637.73	0.00	0.00	0.00	0.00	0.00	0.00	5,377.28
11	10003001	New Arancini Paty- 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
12	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	9%	37.58	9%	37.58	0.00	0.00	0.00	0.00	0.00	0.00	492.68
13	20001529	Box Regular- IHOP	48191010	PKT	6	3.76	2256.00	6%	135.36	6%	135.36	0.00	0.00	0.00	0.00	0.00	0.00	2,525.72

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010300
Order Number	13778328
Date	Dec 19, 2024
SAP Doc No	10910989

S.No.	Material Description	HSN of Goods	Uom	Bill'd Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	CGST Amount	SGST/UTGST Amount	IGST Amount	Gross Amount
14	20001983 Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.30	672.00	6%	40.32	6%	40.32	0%	0.00	0.00	0.00	0.00	752.64
15	20001703 Kliechen roll 1ply 34 GSM	48188000	PKT	1	27.03	270.30	9%	24.33	6%	15.78	0%	0.00	0.00	0.00	0.00	310.80
16	80001126 Chicken Tikka (250 gm)	16010000	PKT	2	520.06	260.03	6%	15.78	6%	15.78	0%	0.00	0.00	0.00	0.00	291.59
17	80001129 CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0%	0.00	0.00	0.00	0.00	586.88
18	89901162 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	0.00	281.74
19	80001165 CHICKEN ONION PATTY (640 gm)	16010000	PKT	1	510.31	510.31	6%	30.62	6%	30.62	0%	0.00	0.00	0.00	0.00	571.55

Taxable Amt	20701.92	GST Amt	2890.54	CESS Amt	0	TCS Amt	0	Total Amt	24236.08
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Gross Weight(In KG) 289.632
 Net Weight(In KG) 245.764

Road Permit/Way Bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 25.000

Grub Hu's @ Boliywood Foodworks Pvt. Ltd.
 110, Sector 14, Gurgaon, Haryana - 122001
 20/12/24

#Grub Hu's @ Boliywood Foodworks Pvt. Ltd.
 INWARD DATE SNo Invoice No
 Security Signature

(Authorized Signatory)

Jubilant FoodWorks Ltd.

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



HARIDWAR

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Transaction No. :	SE-787
PO Number :	PO-801
Transaction Date :	20-12-2024 12:52 pm
Invoice Number :	PB2020019360
Invoice Date :	19-12-2024
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 :	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 TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	131.51	2	263.02000	12%	31.5624	-	0.00	294.5824

2	DOM PATTY CHICKEN ONION 640GM	1263	PAC(640GR)	510.31	1	510.31000	12%	61.2372	-	0.00	571.5472
3	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472
4	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88
5	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.03	10	270.30000	18%	48.654	-	0.00	318.954
6	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.36	200	672.00000	12%	80.64	-	0.00	752.64
7	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.76	600	2256.00000	12%	270.72	-	0.00	2526.72
8	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
9	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	240	4555.20000	28%	1275.456	546.624	0.00	6377.28
11	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	4	802.36000	18%	144.4248	-	0.00	946.7848
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	12	3957.84000	12%	474.9408	-	0.00	4432.7808
14	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
15	DOM CHILLI FLAKES 0.7 GM SACHET	2448	PAC(500NOS)	244.01	10	2440.10000	5%	122.005	-	0.00	2562.105
16	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	8	1326.64000	5%	66.332	-	0.00	1392.972

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17	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	8	1009.20000	5%	50.46	-	0.00	1059.66
18	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	8	918.24000	5%	45.912	-	0.00	964.152

Sub Total Amount : 20792.14000

Discount Amount : -

Total Amount : 20792.14000

Total Tax : 3443.22450

Taxable Amount : 20792.14000

Grand Total : 24235.00000

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

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8792.56	1055.1072	1055.1072	0
IGST 18%	1490.91	268.3638	268.3638	0
CESS 12%	4555.2	546.624	0	546.624
IGST 28%	4555.2	1275.456	1275.456	0
IGST 5%	5953.47	297.6735	297.6735	0