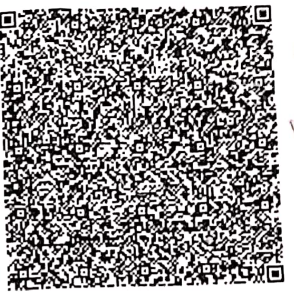


Jubilant FoodWorks Ltd.

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 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 341908695997

eWay Bill Creation Date 26/12/2024

eWay Bill Expiry Date 27/12/2024

Invoice Number	PB2020019935
Order Number	13778424
Date	Dec 26, 2024
SAP Doc No	18911003
PO Number	DP16451220241225

TO: BOLLYWOOD GULLY KARALA PUNJAB
 TFS (R&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

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
	80000003	Cold Dough Regular -15Frie	19012000	TRA	10	114.78	1147.80	2.5%	28.70	2.5%	28.70		0.00		0.00			1,205.20
	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5%	3.52	2.5%	3.52		0.00		0.00			147.73
	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			1,324.58
	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	8	165.83	1326.64	2.5%	33.17	2.5%	33.17		0.00		0.00			1,392.98
	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	165.83	331.66	2.5%	8.29	2.5%	8.29		0.00		0.00			348.24
	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60		0.00	12%	54.52			636.04
	10002372	Mimda 475ml Pet Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54		0.00	12%	54.46			635.38
	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60		0.00	12%	54.52			636.04
	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	130.75	4707.00	6%	282.42	6%	282.42		0.00		0.00			5,271.84
	10001844	Hanasa Mayo (NAP)	21039030	PKT	5	128.7	643.50	6%	38.61	6%	38.61		0.00		0.00			720.72
	10001845	Spicy red Dressing (NAP)	21032000	KG	5	115.66	578.30	6%	34.70	6%	34.70		0.00		0.00			647.70
	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97		0.00		0.00			124.54
	10000721	Diced Mozzarella à c° New Specs	04063000	CV	2	329.82	7915.68	6%	474.94	6%	474.94		0.00		0.00			8,665.56
	10002031	New Chicken Pepparoni	16010000	PKT	1	665.49	166.37	6%	9.98	6%	9.98		0.00		0.00			166.33

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020019935
Order Number	13779424
Date	Dec 26, 2024
SAP Doc No	18911003

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	Gross Amount			
16	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	473.41			
17	10002360	Pepsi 475ml Pet Rse60	220210	CV	10	18.98	4555.20	14%	637.73	14%	637.73	0.00	0.00	6,377.28			
18	10002927	Cheesy Dip New ac NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0.00	0.00	1,572.48			
19	10003001	New Aranchi Pally - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0.00	0.00	214.44			
20	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	9%	25.92	9%	25.92	0.00	0.00	339.84			
21	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.7	417.50	9%	37.58	9%	37.58	0.00	0.00	482.66			
22	20001529	Box Regular- IHOP	48191010	PK1	4	3.76	1504.00	6%	90.24	6%	90.24	0.00	0.00	1,684.48			
23	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	4	3.36	1344.00	6%	80.64	6%	80.64	0.00	0.00	1,505.28			
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33	0.00	0.00	318.96			
25	80001126	Chicken Tikka (250 gm)	16010000	PKT	2	526.06	263.03	6%	15.78	6%	15.78	0.00	0.00	294.59			
26	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0.00	0.00	586.88			
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	2	503.12	503.12	6%	30.19	6%	30.19	0.00	0.00	563.50			
							Taxable Amt	31,366.02		GST Amt	4,490.54	CESS Amt	0	TCS Amt	0	Total Amt	36,566.68

Jubilant FoodWorks Ltd.

Cheesy Deep New
1 Case Short Receive (14 Nos)

CHISHIKHAT
SHASHIKHAT
SHASHIKHAT

#Grub Hu's @ Bollywood Gully
 IN WARD: [Signature]
 DATE: [Signature]
 S No: [Signature]
 Invoice No: [Signature]
 Security Signature: [Signature]

Grub Hu's @ Bollywood Gully, 155 (234) W/O (Authorized Signatory)
 Proprietary, Chandigarh, Punjab - 160001
 Village: Karala, Punjab - 160001
 [Signature]
 20/12/24

Gross Weight(in KG) 407.626
 Net Weight(in KG) 355.258
 Road Permit/Way bill No (if Applicable):
 Transporter Name:
 Veh. No.:
 L.R. No.:
 L.R. Dr.:



HARIDWAR

Transaction No. : SE-790

PO Number : PO-808

Transaction Date : 27-12-2024 10:40 am

Invoice Number : PB2020019935

Invoice Date : 26-12-2024

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 PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	2	503.12000	12%	60.3744	-	0.00	563.4944

2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	131.51	2	263.02000	12%	31.5624	-	0.00	294.5824
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.03	10	270.30000	18%	48.654	-	0.00	318.954
5	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	NOS(1NOS)	3.36	400	1344.00000	12%	161.28	-	0.00	1505.28
6	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.76	400	1504.00000	12%	180.48	-	0.00	1684.48
7	DOM TISSUE PAPER 100NO PKT	1284	NOS(1NOS)	16.73	25	418.25000	18%	75.285	-	0.00	493.535
8	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.76	50	288.00000	18%	51.84	-	0.00	339.84
9	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
10	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.98	240	4555.20000	28%	1275.456	546.624	0.00	6377.28
12	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
13	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	24	7915.68000	12%	949.8816	-	0.00	8865.5616
15	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
16	DOM SAUCE SPICY RED DRESSING KG	1289	KGS(1000GR)	115.66	5	578.30000	12%	69.396	-	0.00	647.696
17	DOM SAUCE MAYONNAISE HARISSA KG	1434	KGS(1000GR)	128.7	5	643.50000	12%	77.22	-	0.00	720.72

18	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.75	36	4707.00000	12%	564.84	-	0.00	5271.84
19	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
20	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
21	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
22	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	10	1658.30000	5%	82.915	-	0.00	1741.215
23	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	10	1261.50000	5%	63.075	-	0.00	1324.575
24	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245
25	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	10	1147.80000	5%	57.39	-	0.00	1205.19

Sub Total Amount : 31366.51000

Discount Amount : -

Total Amount : 31366.51000

Total Tax : 5200.64590

Taxable Amount : 31366.51000

Grand Total : 36567.00000

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
 30/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	19744.45	2369.334	2369.334	0
IGST 18%	1377.73	247.9914	247.9914	0
CESS 12%	5917.44	710.0928	0	710.0928
IGST 28%	5917.44	1656.8832	1656.8832	0
IGST 5%	4326.89	216.3445	216.3445	0

TFS Bollywood Gully

Transaction No.: RT-62
Transaction Date: 27-12-2024 10:45 am
PO No.: PO-808
StockEntry No.: SE-790
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Jubilant Food Works
Limited
GSTIN Number: 09AABCD1821C1Z9
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM DIP CHEESY 20GM	1503	-	NOS(1NOS)	9.75	144	1404	NOT RECEIVED IN SUPPLY	168.48

Sub Total Amount: 1404.00000
Discount Amount: -
Total Amount: 1404.00000
Total Tax: 168.48
Grand Total: 1572.48000