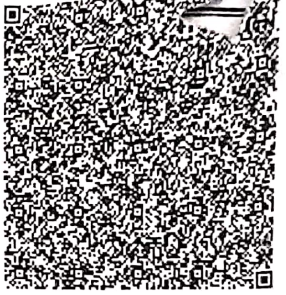


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 16005 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 32191240775

eWay Bill Creation Date 02/01/2025

eWay Bill Expiry Date 03/01/2025

IRN: 9171f430d5bc014a37933365a453b9f2d1a68f2c83dcd98f8e740c8fb069f

Invoice Number	FB2020020408
Order Number	13778337
Date	Jan 2, 2025
SAP Doc No	18911015
PO Number	DP10451220250101

To: BOLLWOOD GULLY KARALA PUNJAB DP1: DP104512
 TFS (K&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

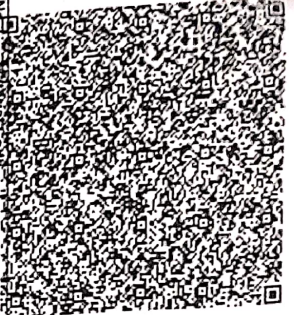
GSTIN 03AADC11597R1ZIR

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
U	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	113.06	565.30	2.5%	14.13	2.5%	14.13	0.00	0.00		0.00			593.56
Z	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	124.37	621.85	2.5%	15.55	2.5%	15.55	0.00	0.00		0.00			652.95
B	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.18	820.90	2.5%	20.52	2.5%	20.52	0.00	0.00		0.00			861.94
V	10000006	Chef Special Cuisine	15079010	CV	1	226.95	4539.00	2.5%	113.48	2.5%	113.48	0.00	0.00		0.00			4765.96
5	10000569	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	172.56	1760.11	6%	105.61	6%	105.61	0.00	0.00		0.00			1971.33
6	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	75.23	75.23	6%	4.51	6%	4.51	0.00	0.00		0.00			84.25
7	10002372	Mirinda 475ml Per Rs60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46			635.38
8	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	10	454.2	4542.00	6%	272.52	6%	272.52	0.00	0.00		0.00			5087.04
9	10002686	Cheese Sauce	04063000	CV	1	295.44	3545.28	6%	212.72	6%	212.72	0.00	0.00		0.00			3970.72
10	10000075	Taco Flaky Wrap	19059090	PKT	1	5.94	118.80	2.5%	2.97	2.5%	2.97	0.00	0.00		0.00			124.74
11	10000721	Diced Mozzarella à € - New Specs	04063000	CV	2	336.54	8076.96	6%	484.62	6%	484.62	0.00	0.00		0.00			9040.20
12	10002031	New Chicken Pepperoni	16010000	PKT	1	665.48	1663.7	6%	9.98	6%	9.98	0.00	0.00		0.00			186.33
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00		0.00			896.62

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2020020498
Order Number	13778537
Date	Jan 2, 2025
SAP Doc No	18011015

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 Pct	CESS Amount	Deduction Amount	Gross Amount
14	80000530	Paneer Tikka Topping	21069099	PKT	4	401.19	802.38	9%	72.21	9%	72.21		0.00		0.00		946.80
15	10002360	Pepsi 475ml Pet Rs60	220210	CV	10	18.94	454.50	14%	63.63	14%	63.63		0.00	12%	54.54		633.83
16	10002981	Seasoned Blend	21039030	CV	1	111.71	1340.52	6%	80.43	6%	80.43		0.00		0.00		1,501.38
17	10003001	New Arandni Paly - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49		0.00		0.00		214.44
18	10003111	Tomato ketchup Prime	21032000	CV	2	0.56	1344.00	8%	80.64	6%	80.64		0.00		0.00		1,505.28
19	20000048	Corrugated Paper Cui Sheet (100 Pcs)	48191090	PKT	5	0.99	495.00	6%	29.70	6%	29.70		0.00		0.00		554.40
20	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.78	289.00	9%	26.01	9%	26.01		0.00		0.00		341.02
21	20000058	Paper Carry Bag 13"	48194000	PKT	1	9.8	490.00	9%	44.10	9%	44.10		0.00		0.00		578.20
22	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	5	0.54	270.00	6%	16.20	6%	16.20		0.00		0.00		302.40
23	20000068	Corrugated Sheet-Garlic & Taot(100Pcs)New	48191090	PKT	5	0.56	280.00	6%	16.80	6%	16.80		0.00		0.00		313.60
24	20001529	Box Regular- IHOP	48191010	PK1	5	3.81	1905.00	6%	114.30	6%	114.30		0.00		0.00		2,133.60
25	20001530	Box Medium IHOP	48191010	PKT	2	7.1	1420.00	6%	85.20	6%	85.20		0.00		0.00		1,580.40
26	20001531	Box Large IHOP	48191010	PKT	1	13.58	679.00	6%	40.74	6%	40.74		0.00		0.00		760.48
27	20001703	Kitchen roll tply 34 GSM	48189000	PKT	1	26.93	269.30	9%	24.24	9%	24.24		0.00		0.00		317.78
28	30000983	Suma Sink Det Easy-Pack D1.8	34029012	CV	1	17.33	1733.00	9%	155.97	9%	155.97		0.00		0.00		2,044.94
29	80001126	Chicken Tikka (250 gm)	16010000	PKT	2	525.86	262.93	6%	15.78	6%	15.78		0.00		0.00		294.48
30	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72		0.00		0.00		293.44
31	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00		0.00		281.74

Taxable Amt	42876.23	GST Amt	5,739.08	CESS Amt	0	TCS Amt	0	Total Amt	49,215.24
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#Grub Hub @ Soliwood Gully TFS (P&R Works) P&R Ltd.
 Adjoining Chandigarh - Panchkula City, Chandigarh Panchkula Highway,
 Village Karahi Punjab - Panchkula
 03/10/25

Gross Weight(In KG) 381.976
 Net Weight(In KG) 370.820

#Grub Hub @ Soliwood Gully	
INWARD	TERMINAL
DATE	INVOICE No
S No	Security Signature

Jubilant FoodWorks Ltd



HARIDWAR

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Transaction No. :	SE-807
PO Number :	PO-821
Transaction Date :	03-01-2025 11:43 am
Invoice Number :	PB2020020498
Invoice Date :	02-01-2025
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	1	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN BBQ	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44

	PEPPER FROZEN KG											
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	131.46	2	262.92000	12%	31.5504	-	0.00	294.4704	
4	DOM HKS SUMA SINK D1.8 NO	1406	NOS(1NOS)	17.33	100	1733.00000	18%	311.94	-	0.00	2044.94	
5	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	26.93	10	269.30000	18%	48.474	-	0.00	317.774	
6	DOM BOX LARGE IHOP	2447	NOS(1NOS)	13.58	50	679.00000	12%	81.48	-	0.00	760.48	
7	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	7.1	200	1420.00000	12%	170.4	-	0.00	1590.4	
8	DOM BOX REGULAR IHOP	2231	NOS(1NOS)	3.81	500	1905.00000	12%	228.6	-	0.00	2133.6	
9	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6	
10	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.54	500	270.00000	12%	32.4	-	0.00	302.4	
11	DOM CARRY BAG 13INCH NO	1913	NOS(1NOS)	9.8	50	490.00000	18%	88.2	-	0.00	578.2	
12	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.78	50	289.00000	18%	52.02	-	0.00	341.02	
13	DOM CORRUGATED PAPER CUT SHEET 100NO	1425	NOS(1NOS)	0.99	500	495.00000	12%	59.4	-	0.00	554.4	
14	DOM KETCHUP TOMATO 8GM SACHET	1305	NOS(1NOS)	0.56	2400	1344.00000	12%	161.28	-	0.00	1505.28	
15	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352	
16	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.71	12	1340.52000	12%	160.8624	-	0.00	1501.3824	
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.94	240	4545.60000	28%	1272.768	545.472	0.00	6363.84	
18	DOM TOPPING	1555	KGS(1000GR)	200.59	4	802.36000	18%	144.4248	-	0.00	946.7848	

		Posist									
	PANEER TIKKA KG										
19	DOM DESSERT CAKE CHOCO LAVANO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
20	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
21	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	336.54	24	8076.96000	12%	969.2352	-	0.00	9046.1952
22	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
23	DOM CHEESE SAUCE	2165	NOS(1NOS)	295.44	12	3545.28000	12%	425.4336	-	0.00	3970.7136
24	DOM SEASONING OREGANO SACHET	1278	PAC(500NOS)	454.2	10	4542.00000	12%	545.04	-	0.00	5087.04
25	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
26	DOM SAUCE CHILLI TOMATO KG	1295	KGS(1000GR)	75.23	1	75.23000	12%	9.0276	-	0.00	84.2576
27	DOM PRESERVED PAPRIKA RED DW 1.7KG	1274	TIN(1700GR)	293.35	6	1760.10000	12%	211.212	-	0.00	1971.312
28	DOM OIL CHEF SPECIAL CUISINE 500ML	1245	PAC(500ML)	113.475	40	4539.00000	5%	226.95	-	0.00	4765.95
29	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.18	5	820.90000	5%	41.045	-	0.00	861.945
30	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	124.37	5	621.85000	5%	31.0925	-	0.00	652.9425
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	113.06	5	565.30000	5%	28.265	-	0.00	593.565

Sub Total Amount :	42875.99000
Discount Amount :	-
Total Amount :	42875.99000
Total Tax :	6338.97650
Taxable Amount :	42875.99000

Grand Total :

49215.00000

Grand Total In Words :

Forty Nine thousand Two hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26867.4	3224.088	3224.088	0
IGST 18%	4343.5	781.83	781.83	0
CESS 12%	4999.44	599.9328	0	599.9328
IGST 28%	4999.44	1399.8432	1399.8432	0
IGST 5%	6665.65	333.2825	333.2825	0

12001-Hub @ Dab/Prasad Gully 15 (B33) Works / Pvt.Ltd.
 Regd. Office: Chandigarh, Punjab City, Chandigarh, Punjab, India
 Village: Kharab, Punjab - 151001
(Signature)
 08/01/28