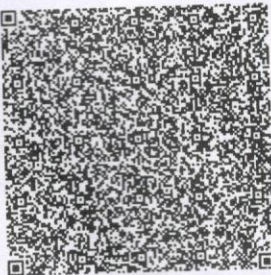


Jubilant FoodWorks Ltd.

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 391896686811
eWay Bill Creation Date 10/12/2024
eWay Bill Expiry Date 11/12/2024

Invoice Number PB202001866Z
Order Number 13778204
Date Dec 10, 2024
SAP Doc No 18910973
IO Number DPI6471320241209

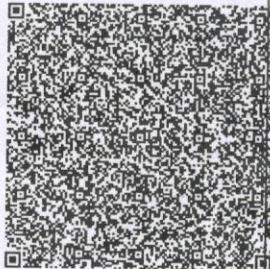
To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FORCE SERVICES PVT. LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran Tabba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02
INDIA
GSTIN 02AAADC2762L1ZU

Contact Person
Contact Number
 Place of Supply: Himachal Pradesh

| 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 | 19012000 | TRA | 5 | 114.78 | 573.90 | | 0.00 | | 0.00 | 5% | 28.70 | | 0.00 | | | 602.60 |
| 2 | 80000162 | New Hand-tossed Dough Large | 19012000 | TRA | 1 | 140.69 | 140.69 | | 0.00 | | 0.00 | 5% | 7.03 | | 0.00 | | | 147.72 |
| 3 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 4 | 126.15 | 504.60 | | 0.00 | | 0.00 | 5% | 25.23 | | 0.00 | | | 529.83 |
| 4 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 5 | 165.83 | 829.15 | | 0.00 | | 0.00 | 5% | 41.46 | | 0.00 | | | 870.61 |
| 5 | 10000163 | Seasoning for Paneer Mix | 21039040 | EA | 2 | 8.4 | 16.80 | | 0.00 | | 0.00 | 12% | 2.02 | | 0.00 | | | 18.82 |
| 6 | 10000569 | Red Paprika Pkt (Drained Weight 1.7kg) | 20019000 | CV | 1 | 171.89 | 1753.28 | | 0.00 | | 0.00 | 12% | 210.39 | | 0.00 | | | 1,963.67 |
| 7 | 10000640 | Pepper & Herb Seasoning (70gmn) | 21039040 | PKT | 5 | 25.01 | 125.05 | | 0.00 | | 0.00 | 12% | 15.01 | | 0.00 | | | 140.06 |
| 8 | 10001415 | Gb Seasoning (250 GM Pkt) | 21039040 | PKT | 1 | 68.31 | 68.31 | | 0.00 | | 0.00 | 12% | 8.20 | | 0.00 | | | 76.51 |
| 9 | 10001864 | Tomato Chilli Sauce (NAP) | 21032000 | KG | 1 | 75.78 | 75.78 | | 0.00 | | 0.00 | 12% | 9.09 | | 0.00 | | | 84.87 |
| 10 | 10001869 | Mint Mayonnaise (NAP) | 21039030 | PKT | 1 | 134.38 | 67.19 | | 0.00 | | 0.00 | 12% | 8.06 | | 0.00 | | | 75.25 |
| 11 | 10000041 | Grilled Chicken Rashers | 16010000 | PKT | 1 | 465.44 | 116.36 | | 0.00 | | 0.00 | 12% | 13.96 | | 0.00 | | | 130.32 |
| 12 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.93 | 118.60 | | 0.00 | | 0.00 | 5% | 5.93 | | 0.00 | | | 124.53 |
| 13 | 10000721 | Diced Mozzarella áC New Specs | 04063000 | CV | 1 | 329.82 | 3957.84 | | 0.00 | | 0.00 | 12% | 474.94 | | 0.00 | | | 4,432.78 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020018662 |
| Order Number | 13778204 |
| Date | Dec 10, 2024 |
| SAP Doc No | 18910973 |

| 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 % | Cess Amount | Deductible Amount | Gross Amount |
|-------|---------------|---|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|--------|-------------|-------------------|--------------|
| 14 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 31.66 | 759.84 | | 0.00 | | 0.00 | 18% | 136.77 | | 0.00 | | 896.61 |
| 15 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 2 | 401.19 | 401.19 | | 0.00 | | 0.00 | 18% | 72.21 | | 0.00 | | 473.40 |
| 16 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 5 | 18.98 | 2277.60 | | 0.00 | | 0.00 | 28% | 637.73 | 12% | 273.31 | | 3,188.64 |
| 17 | 10002927 | Cheesy Dip New a/c NAP | 04063000 | CV | 1 | 9.75 | 1404.00 | | 0.00 | | 0.00 | 12% | 168.48 | | 0.00 | | 1,572.48 |
| 18 | 10002381 | Seasoned Blend | 2103903C | CV | 2 | 111.83 | 2683.92 | | 0.00 | | 0.00 | 12% | 322.07 | | 0.00 | | 3,005.99 |
| 19 | 10003001 | New Arancini Patty - Dominos | 20049000 | PKT | 1 | 95.73 | 95.73 | | 0.00 | | 0.00 | 12% | 11.49 | | 0.00 | | 107.22 |
| 20 | 20001518 | Coated Baking Paper 200mmx200mm (White) | 48119099 | PKT | 2 | 137.24 | 274.48 | | 0.00 | | 0.00 | 18% | 49.41 | | 0.00 | | 323.89 |
| 21 | 20001529 | Box Regular- IHOP | 48191010 | EA | 2 | 3.76 | 7.52 | | 0.00 | | 0.00 | 12% | 0.90 | | 0.00 | | 8.42 |
| 22 | 20001529 | Box Regular- IHOP | 48191010 | EA | 198 | 3.76 | 744.48 | | 0.00 | | 0.00 | 12% | 89.34 | | 0.00 | | 833.82 |
| 23 | 20001596 | Lidless Regular - IHOP | 48191010 | PKT | 2 | 2.16 | 432.00 | | 0.00 | | 0.00 | 12% | 51.84 | | 0.00 | | 483.84 |
| 24 | 20001659 | Paper cup Aq. 150ml | 48195090 | PKT | 2 | 1.2 | 240.00 | | 0.00 | | 0.00 | 18% | 43.20 | | 0.00 | | 283.20 |
| 25 | 80001126 | Chicken Tikka (250 gm) | 16010000 | PKT | 1 | 526.06 | 131.52 | | 0.00 | | 0.00 | 12% | 15.78 | | 0.00 | | 147.30 |
| 26 | 80001129 | CHICKEN BBQ (500 gm) | 16010000 | PKT | 2 | 524 | 524.00 | | 0.00 | | 0.00 | 12% | 62.88 | | 0.00 | | 586.88 |
| 27 | 80001162 | CHICKEN PERI PERI (500 gm) | 16010000 | PKT | 2 | 503.12 | 503.12 | | 0.00 | | 0.00 | 12% | 60.37 | | 0.00 | | 563.49 |

| | |
|---------------------|-----------|
| Gross Weight(in KG) | 202,837.3 |
| Net Weight(in KG) | 170,766.8 |
| Taxable Amt | 18,826.95 |
| GST Amt | 2,572.49 |
| CESS Amt | |
| TCS Amt | 0 |
| Total Amt | 21,672.75 |

Gross Weight(in KG) 202,837.3
 Net Weight(in KG) 170,766.8

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

Jubilant FoodWorks Ltd.

(Authorised Signatory)

TFS Una

Una

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| | |
|----------------------|--|
| Transaction No. : | SE-357 |
| PO Number : | PO-82 |
| Transaction Date : | 14-12-2024 12:58 pm |
| Invoice Number : | PB2020018662 |
| Invoice Date : | 14-12-2024 |
| Delivery Note : | 10 DEC 2024 |
| User : | Store una |
| Store Name : | Una Main Store |
| Vendor Name : | Jubilant Food Works Limited |
| Contact Person : | Vishal Gupta/Jatin Rai |
| Contact Number : | 9871119824/9210052955 |
| Email : | jatin.raij@jublfood.com |
| Address : | Khasra No- 121//14,15,16//1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar |
| State : | Uttar Pradesh |
| TIN Number : | - |
| GSTIN Number : | 06AABCD1821C1ZF |
| MSME : | - |
| Currency : | - |
| Conversion Rate : | - |
| Deployment : | TFS'UNA |
| Deployment Address : | UNA UNA |
| Deployment GSTIN : | - |

| # | Name | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|---|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | Rate | Amount in Rs | | | |
| 1 | DOM CHICKEN PERI PERI FROZEN 500GM | PAC(500GR) | 251.56 | 2 | - | 503.12000 | 12% | 60.3744 | - | 0.00 | 563.4944 |
| 2 | DOM CHICKEN BBQ PEPPER FROZEN KG | KGS(1000GR) | 524 | 1 | - | 524.00000 | 12% | 62.88 | - | 0.00 | 586.88 |
| 3 | DOM CHICKEN TIKKA MASALA FROZEN 250GM | PAC(250GR) | 131.5 | 1 | - | 131.50000 | 12% | 15.78 | - | 0.00 | 147.28 |
| 4 | DOM CUP PAPER 150ML NO | NOS(INOS) | 1.2 | 200 | - | 240.00000 | 18% | 43.2 | - | 0.00 | 283.2 |
| 5 | DOM BOX LIDLESS REGULAR NO | NOS(INOS) | 2.16 | 200 | - | 432.00000 | 12% | 51.84 | - | 0.00 | 483.84 |
| 6 | DOM BOX REGULAR IHOP | NOS(INOS) | 3.76 | 200 | - | 752.00000 | 12% | 90.24 | - | 0.00 | 842.24 |

| | | | | | | | | | | | |
|----|--|-------------|--------|------|---|------------|-----|-----------|---------|------|------------|
| 7 | DOM COATED BAKING PAPER 200MM*200MM(WHITE) | NOS(INOS) | 137.24 | 2 | - | 274.48000 | 18% | 49.4064 | - | 0.00 | 323.8864 |
| 8 | DOM PATY VEG ARANCHI 490GM | PAC(490GR) | 95.73 | 1 | - | 95.73000 | 12% | 11.4876 | - | 0.00 | 107.2176 |
| 9 | DOM CHEESE CLASSIC SEASONED BLEND KG | KGS(1000GR) | 111.83 | 24 | - | 2683.92000 | 12% | 322.0704 | - | 0.00 | 3005.9904 |
| 10 | DOM DIP CHEESY 20GM | NOS(INOS) | 9.75 | 144 | - | 1404.00000 | 12% | 168.48 | - | 0.00 | 1572.48 |
| 11 | DOM SOFT DRINK PEPSI 475ML MRP60/- | NOS(INOS) | 18.98 | 120 | - | 2277.60000 | 28% | 637.728 | 273.312 | 0.00 | 3188.64 |
| 12 | DOM TOPPING PANEER TIKKA KG | KGS(1000GR) | 200.6 | 2 | - | 401.20000 | 18% | 72.216 | - | 0.00 | 473.416 |
| 13 | DOM DESSERT CAKE CHOCO LAVA NO | NOS(INOS) | 31.66 | 24 | - | 759.84000 | 18% | 136.7712 | - | 0.00 | 896.6112 |
| 14 | DOM CHEESE MOZERELLA DICED KG | KGS(1000GR) | 329.82 | 12 | - | 3957.84000 | 12% | 474.9408 | - | 0.00 | 4432.7808 |
| 15 | DOM WRAP TACO FLKY NO | NOS(INOS) | 5.93 | 20 | - | 118.60000 | 5% | 5.93 | - | 0.00 | 124.53 |
| 16 | DOM CHICKEN CRASHERS GRILLED FROZEN 250GM | PAC(250GR) | 116.36 | 1 | - | 116.36000 | 12% | 13.9632 | - | 0.00 | 130.3232 |
| 17 | DOM SAUCE MAYONNAISE MINT FOODCRAFT KG | KGS(1000GR) | 134.38 | 0.5 | - | 67.19000 | 12% | 8.0628 | - | 0.00 | 75.2528 |
| 18 | DOM SAUCE CHILLI TOMATO KG | KGS(1000GR) | 75.78 | 1 | - | 75.78000 | 12% | 9.0936 | - | 0.00 | 84.8736 |
| 19 | DOM GB SEASONIG 250GM PKT) | PAC(250GR) | 68.31 | 1 | - | 68.31000 | 12% | 8.1972 | - | 0.00 | 76.5072 |
| 20 | DOM SEASONING PEPPER & HERB 70GM | PAC(70GR) | 25.01 | 5 | - | 125.05000 | 12% | 15.006 | - | 0.00 | 140.056 |
| 21 | DOM PRESERVED PAPRIKA RED DW 1.7KG | TIN(1700GR) | 171.89 | 10.2 | - | 1753.27800 | 12% | 210.39336 | - | 0.00 | 1963.67136 |
| 22 | DOM SEASONING PANEER MIX 30GM | PAC(30GR) | 8.4 | 2 | - | 16.80000 | 12% | 2.016 | - | 0.00 | 18.816 |
| 23 | DOM DOUGH HAND FOSSED LARGE 275GM | TRAY(12NOS) | 165.83 | 5 | - | 829.15000 | 5% | 41.4575 | - | 0.00 | 870.6075 |
| 24 | DOM DOUGH HAND FOSSED REG 165GM | TRAY(15NOS) | 126.15 | 4 | - | 504.60000 | 5% | 25.23 | - | 0.00 | 529.83 |
| 25 | DOM DOUGH HAND FOSSED LARGE 495GM | TRAY(6NOS) | 140.69 | 1 | - | 140.69000 | 5% | 7.0345 | - | 0.00 | 147.7245 |
| 26 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | TRAY(15NOS) | 114.78 | 5 | - | 573.90000 | 5% | 28.695 | - | 0.00 | 602.595 |

| | |
|------------------------|--|
| Total Amount : | 18826.93800 |
| Discount Amount : | - |
| Total Amount : | 18826.93800 |
| Total Tax : | 2845.40596 |
| Total Amount : | 18826.93800 |
| Grand Total : | 21672.34396 |
| Grand Total In Words : | Twenty One thousand Six hundred and Seventy Three only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| GST 12% | 12706.878 | 1524.82536 | 1524.82536 | |
| GST 18% | 1675.52 | 301.5936 | 301.5936 | 0 |
| CESS 12% | 2277.6 | 273.312 | 0 | 273.312 |
| GST 28% | 2277.6 | 637.728 | 637.728 | 0 |
| GST 5% | 2166.94 | 108.347 | 108.347 | 0 |



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303
GST: 02AADC2762L1ZU

TFS UNA

Transaction No.: RT-23
 Transaction Date: 14-12-2024 01:01 pm
 PO No.: PO-82
 StockEntry No.: SE-357
 Store Name: Una Main Store
 Store UID: 90620552
 Vendor Name: Jubilant Food Works Limited
 GSTIN Number: 06AABCD1821C1ZF
 User: Store una

| # | Item Name | Item Code | HSN/SAC Code | Unit | Unit Price | Quantity | Sub Total | Comment | Tax |
|---|--------------------------------------|-----------|--------------|-------------|------------|----------|-----------|-----------------|----------|
| 1 | DOM CHICKEN PERI PERI FROZEN 500GM | 1223 | - | PAC(500GR) | 251.56 | 1 | 251.56 | EXCESS RECEIVED | 30.1872 |
| 2 | DOM CHICKEN BBQ PEPPER FROZEN KG | 1230 | - | KGS(1000GR) | 524 | 0.5 | 262 | EXCESS RECEIVED | 31.44 |
| 3 | DOM CHEESE CLASSIC SEASONED BLEND KG | 1270 | - | KGS(1000GR) | 111.83 | 22 | 2460.26 | EXCESS RECEIVED | 295.2312 |

Sub Total Amount: 2973.82000
 Discount Amount: -
 Total Amount: 2973.82000
 Total Tax: 356.8584
 Grand Total: 3330.67840

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Narnol, Una-328101, Rajasthan-328101, India
 GST: 02AABCD1821C1ZF