

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 10014065000313
 eWay Bill Number 301865900833
 eWay Bill Creation Date 17/10/2024

eWay Bill Expiry Date 18/10/2024

Invoice Number	PB2020014520
Order Number	13777567
Date	Oct 17, 2024
SAP Doc No	18910875
PO Number	DP16451220241016

To: BOLLWOOD GULLY KARALA PUNJAB
 IFS (R&R)WORKS) PRIVATE LIMITED
 G/Floor, Bollwood 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
1	8000003	Cold Dough Regular -15Pie	19012000	TRA	7	121.37	849.59	2.5%	21.24	2.5%	21.24	0.00	0.00	0.00	0.00			892.07
2	80000162	New Hand-toasted Dough Large	19012000	TRA	1	145.13	145.13	2.5%	3.63	2.5%	3.63	0.00	0.00	0.00	0.00			152.39
3	80000237	New Hand-toasted Dough Reg	19012000	TRA	7	133.13	931.91	2.5%	23.30	2.5%	23.30	0.00	0.00	0.00	0.00			978.51
4	80000280	New Hand-toasted Dough (275gm) 12 Nos	19012000	TRA	7	171.93	1203.51	2.5%	30.09	2.5%	30.09	0.00	0.00	0.00	0.00			1293.89
5	10000163	Seasoning for Paner Mix	21039040	EA	2	8.4	16.80	6%	1.01	6%	1.01	0.00	0.00	0.00	0.00			18.82
6	80000380	New Pizza Sauce (Job Work)	21039090	CV	2	130.61	4701.96	6%	282.12	6%	282.12	0.00	0.00	0.00	0.00			5286.20
7	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.45	156.73	6%	9.40	6%	9.40	0.00	0.00	0.00	0.00			175.53
8	10000721	Diced Mozzarella & New Specs	04063000	CV	2	328.19	7876.56	6%	472.59	6%	472.59	0.00	0.00	0.00	0.00			8821.74
9	10002031	New Chicken Peppercori	16010000	PKT	1	885.45	166.36	6%	9.99	6%	9.99	0.00	0.00	0.00	0.00			186.32
10	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00			888.12
11	80000530	Paner Tikka Topping	21069099	PKT	3	401.19	601.79	9%	54.16	9%	54.16	0.00	0.00	0.00	0.00			710.11
12	10002360	Pepsi 475ml Pet R460	220210	CV	1	18.98	455.52	14%	63.77	14%	63.77	0.00	0.00	12%	54.66			637.72
13	20000067	Paper Carry Bag 10"	48164000	PKT	1	5.78	289.00	9%	26.01	9%	26.01	0.00	0.00	0.00	0.00			341.02
14	8000129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0.00	0.00	0.00	0.00			293.44

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15	80001162	CHICKEN PERI PERI (500 gm)	18010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00		0.00	281.74

Taxable Amt	18,661.06	GST Amt	2,191.7	CESS Amt	0	TCS Amt	0	Total Amt	20,907.42
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Gross Weight(In KG) 172.773
 Net Weight(In KG) 137.720

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):

(Authorised Signatory)

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 22,000

#Grub Hub @ Bollywood Gully, P&R Works, Pktd.,
 Adjoining Chandigarh Rajale City Chandigarh, Patiala Highway,
 Village Karah, Punjab - 150501

#Grub Hub @ Bollywood Gully		DATE	
IN WARD	DATE	INVOICE No	INVOICE No
S No		Security Signature	

1.	2.	3.	4.	5.	6.
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Remarks (Any Shortage/Excess/Return)
 Amount In Words: Twenty Thousand Nine Hundred Seven Rupees Forty Two Paise Only

Received By: Sign Contact Number



HARIDWAR

Transaction No. : SE-695
PO Number : PO-727
Transaction Date : 22-10-2024 11:54 am
Invoice Number : PB2020014520
Invoice Date : 17-10-2024
Delivery Note : -
User : Pawan 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 - 30-11-2024
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

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2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
3	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.75	50	287.50000	18%	51.75	-	0.00	339.25
4	DOM SOFT DRINK PEPSI 475ML. MRP60/-	1415	NOS(1NOS)	18.98	24	455.52000	28%	127.5456	54.6624	0.00	637.728
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
6	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.36	24	752.64000	18%	135.4752	-	0.00	888.1152
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.19	24	7876.56000	12%	945.1872	-	0.00	8821.7472
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.505	158.29730	12%	18.99568	-	0.00	177.29298
10	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.61	36	4701.96000	12%	564.2352	-	0.00	5266.1952
11	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	2	16.80000	12%	2.016	-	0.00	18.816
12	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	7	1203.51000	5%	60.1755	-	0.00	1263.6855
13	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	133.13	7	931.91000	5%	46.5955	-	0.00	978.5055
14	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	145.13	1	145.13000	5%	7.2565	-	0.00	152.3865

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15	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	121.37	7	849.59000	5%	42.4795	-	0.00	892.0695

Sub Total Amount :	18661.11730
Discount Amount :	-
Total Amount :	18661.11730
Total Tax :	2246.28448
Taxable Amount :	18661.11730
Grand Total :	20907.00000
Grand Total In Words :	Twenty thousand Nine hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13433.5473	1612.02568	1612.02568	0
IGST 18%	1641.91	295.5438	295.5438	0
CESS 12%	455.52	54.6624	0	54.6624
IGST 28%	455.52	127.5456	127.5456	0
IGST 5%	3130.14	156.507	156.507	0

10001100 @ Bollywood Gallery, The (F&R Works) Pvt.Ltd.
 Addressing Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
