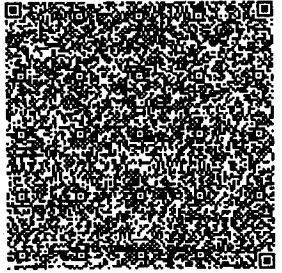


Jubilant FoodWorks Ltd.

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

To: WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (F&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahera University, Wakraghat,  
 Tehsil-Kandaghat,  
 173294 SOLAN  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCT1597R1ZT

Invoice Number	PB2020008692
Order Number	13776748
Date	Aug 1, 2024
SAP Doc No	18910735
PO Number	DP16450520240731

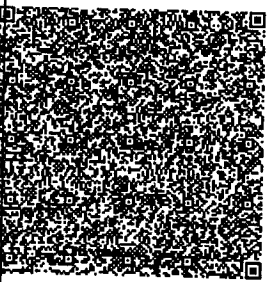
FSSAI License No 10014063000313  
 eWay Bill Number 321820931791  
 eWay Bill Creation Date 01/08/2024  
 eWay Bill Expiry Date 02/08/2024

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie ✓	18012000	TRA	3	119.67	359.01	0.00	0.00	0.00	0.00	5%	17.95	0.00	0.00			376.96
2	80000162	New Hand-tossed Dough Large ✓	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00			149.69
3	80000237	New Hand-tossed Dough Reg ✓	19012000	TRA	4	131.48	525.92	0.00	0.00	0.00	0.00	5%	26.30	0.00	0.00			552.22
4	80000290	New Hand-tossed Dough (275gm) 12 Nos ✓	19012000	TRA	4	169.08	676.32	0.00	0.00	0.00	0.00	5%	33.82	0.00	0.00			710.14
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.4	8.40	0.00	0.00	0.00	0.00	12%	1.01	0.00	0.00			9.41
6	10002374	Pepsi Black 300ml CAN Rsb60 ✓	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
7	10000050	Bake Sprinkle ✓	21039090	PK1	1	464.59	116.15	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00			130.09
8	10000041	Grilled Chicken Rastlers ✓	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00			127.48
9	10000635	Chicken Tikka Masala ✓	16010000	PKT	1	463.95	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00			129.88
10	10000721	Diced Mozzarella Bc New Specs ✓	09069000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00			4484.12
11	80000530	Paneer Tikka Topping ✓	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00			236.71
12	10002360	Pepsi 475ml Pet Rsb60 ✓	220210	CV	4	18.93	1817.28	0.00	0.00	0.00	0.00	28%	508.84	12%	218.07			2544.19
13	20000576	Paper Glass 150 ml- PLA ✓	48236900	PKT	2	1.41	282.00	0.00	0.00	0.00	0.00	16%	50.76	0.00	0.00			332.76
14	20000765	Paper Carry Bag 8" ✓	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.86	0.00	0.00			267.86

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB202000882
Order Number	13776748
Date	Aug 1, 2024
SAP Doc No	18910735

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	DPA Number	Gross Amount
15	20001586	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00		236.32
16	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	18%	48.96	0.00	0.00		320.96
17	80000900	Part Part Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0.00	0.00		286.28
18	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	0.00	0.00	0.00	0.00	12%	30.82	0.00	0.00		287.65

Taxable Amt	10,037.99	GST Amt	1,507.59	CESS Amt	54.46	TCS Amt	0	Total Amt	11,818.11
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Gross Weight(In KG) 127.195  
 Net Weight(In KG) 107.695.5

Road Permit/Way Bill No (if Applicable):

for *Sumel Perm* 1016582  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date: 1-8-24  
 Time: 11:30  
 Signature: *[Signature]*

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 12.000

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Remarks (Any Storage/Excess/Return)  
 Amount In Words: Eleven Thousand Eight Hundred Eighteen Rupees Eleven Paise Only

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,  
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R17T

Transaction No. :	SE-889
Transaction Date :	07-08-2024 09:50 am
Invoice Number :	PB2020008682
Batch Number :	-
Invoice Date :	01-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.com
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 - 31-08-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.83	1	-	256.83	12%	30.82	-	0.00	287.65
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.2	10	-	272.00	18%	48.96	-	0.00	320.96
4	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
5	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00	18%	40.86	-	0.00	267.86
6	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.41	200	-	282.00	18%	50.76	-	0.00	332.76
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
8	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
9	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.64	12	-	4003.68	12%	480.44	-	0.00	4484.12
10	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
12	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.15	1	-	116.15	12%	13.94	-	0.00	130.09
13	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
14	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	1	-	8.40	12%	1.01	-	0.00	9.41
15	DOM DOUGH HAND TOSSED	-	1219	TRAY(12NOS)	169.08	4	-	676.32	5%	33.82	-	0.00	710.14

	LARGE 275GM												
16	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	4	-	525.92	5%	26.3	-	0.00	552.22
17	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	3	-	359.01	5%	17.95	-	0.00	376.96

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5081.46	609.78	609.78	0
IGST 18%	981.6	176.69	176.69	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0
IGST 5%	1703.81	85.2	85.2	0

*For  
Suneel Kumar  
1016582*

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234