

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 351793248248

eWay Bill Creation Date 13/06/2024

eWay Bill Expiry Date 14/06/2024

| | |
|----------------|------------------|
| Invoice Number | PB202005047 |
| Order Number | 13776307 |
| Date | Jun 13, 2024 |
| SAP Doc No | 18910650 |
| PO Number | DP16450520240612 |

TO: WAKKAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakkaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCT1597R1ZT

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 | Total Amt | Gross Amount |
|-------|---------------|--------------------------------------|--------------|-----|------------|-----------|--------------------|-----------|-------------|-----------------|-------------------|-----------------|-------------|----------------|-------------|------------------|------------|-----------|--------------|
| 1 | 10001415 | Gb Seasoning (250 GM PK) | 21039040 | PKT | 1 | 65.59 | 65.59 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 7.87 | | 0.00 | | | 73.46 | 79.65 |
| 2 | 10001869 | Mint Mayonnaise (NAP) | 21039030 | PKT | 1 | 142.24 | 71.12 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.08 | 12% | 54.46 | | | 635.38 | 981.12 |
| 3 | 10002374 | Pepsi Black 300ml CAN Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 105.12 | | 0.00 | | | 981.12 | 981.12 |
| 4 | 10002457 | B Natural Nagpur Orange 300ml -Rs.75 | 22029920 | CV | 1 | 36.5 | 876.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 36.11 | | 0.00 | | | 236.71 | 236.71 |
| 5 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 401.19 | 200.60 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | 200.60 | 200.60 |
| | | | | | | | Taxable Amt | 1,667.15 | | GST Amt | 284.71 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 2,006.32 | | |

Gross Weight(In KG) 17.2742

Net Weight(In KG) 15.650

Road Permit/Way bill No (if Applicable):

Travel Food Services Pvt. Ltd. (Wakkaghat)
 Revenue Assurance- INWARD
 Date: 20.06.2024
 Signature: [Signature]

For signed Purwar
 10/06/2024

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

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZF

Transaction No. : SE-822
PO Number : PO-147
Transaction Date : 22-06-2024 05:11 pm
Invoice Number : PB2020005047
Batch Number : -
Invoice Date : 13-06-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
Direct Issue To : No
Vendor Name : Jubilant Food Works Limited
Description : RAWMAT
Contact Person : Vishal Gupta/Jatin Rai
Contact Number : 9871119824/9210052955
Email : jatin.rai@jublfood.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 - 30-06-2024
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 TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.6 | 1 | - | 200.60 | 18% | 36.11 | - | 0.00 | 236.71 |
| 2 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.91 | 24 | - | 453.84 | 28% | 127.08 | 54.46 | 0.00 | 635.38 |
| 3 | DOM SEASONING GARLIC BREAD KG | - | 1294 | KGS(1000GR) | 65.59 | 1 | - | 65.59 | 12% | 7.87 | - | 0.00 | 73.46 |
| 4 | DOM JUICE HM ORANGE BNATURAL BOTTLE 300ML | - | 1827 | NOS(1NOS) | 36.5 | 24 | - | 876.00 | 12% | 105.12 | - | 0.00 | 981.12 |
| 5 | DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM | - | 1811 | PAC(500GR) | 71.12 | 1 | - | 71.12 | 12% | 8.53 | - | 0.00 | 79.65 |

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 18% | 200.6 | 36.11 | 36.11 | 0 |
| CESS 12% | 453.84 | 54.46 | 0 | 54.46 |
| IGST 28% | 453.84 | 127.08 | 127.08 | 0 |
| IGST 12% | 1012.71 | 121.52 | 121.52 | 0 |

For Suneel Kumar P
1016582

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