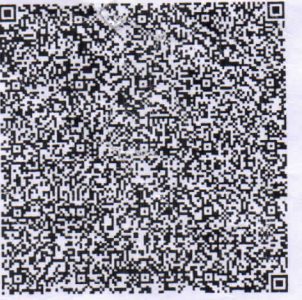


Jubilant FoodWorks Ltd.

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 341795124844

eWay Bill Creation Date 17/06/2024

eWay Bill Expiry Date 18/06/2024

Per Sureel Kumar
1018582
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: 20.06.2024
 Signature: *Received by Purnima*

| | |
|----------------|------------------|
| Invoice Number | PB2020005255 |
| Order Number | 13776339 |
| Date | Jun 17, 2024 |
| SAP Doc No | 18910657 |
| PO Number | DP16450520240616 |

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

GSTIN 02AADC11597R1ZT

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 | 6 | 117.21 | 703.26 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 35.16 | 0.00 | 0.00 | 0.00 | 0.00 | 738.42 |
| 2 | 80000237 | New Hand-tossed Dough Reg | 19012000 | TRA | 6 | 128.79 | 772.74 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 38.64 | 0.00 | 0.00 | 0.00 | 0.00 | 811.38 |
| 3 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 6 | 168.42 | 1010.52 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 50.53 | 0.00 | 0.00 | 0.00 | 0.00 | 1,061.05 |
| 4 | 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 | 0.00 | 0.00 | 0.00 | 73.46 |
| 5 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | 0.00 | 0.00 | 0.00 | 0.00 | 28% | 127.08 | 12% | 54.46 | 0.00 | 0.00 | 635.38 |
| 6 | 10000054 | Chilli Flakes 250 Gm | 09042219 | PKT | 1 | 610.5 | 152.63 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 7.63 | 0.00 | 0.00 | 0.00 | 0.00 | 160.26 |
| 7 | 10001844 | Harrisa Mayo (NAP) | 21039030 | PKT | 1 | 129.15 | 129.15 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 15.50 | 0.00 | 0.00 | 0.00 | 0.00 | 144.65 |
| 8 | 10001845 | Spicy red Dressing (NAP) | 21032000 | KG | 1 | 116.03 | 116.03 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.92 | 0.00 | 0.00 | 0.00 | 0.00 | 129.95 |
| 9 | 10000041 | Grilled Chicken Rashers | 16010000 | PKT | 1 | 458.59 | 114.65 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.76 | 0.00 | 0.00 | 0.00 | 0.00 | 128.41 |
| 10 | 10000075 | Taco Flaky Wrap | 19059090 | PKT | 1 | 5.83 | 116.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5% | 5.83 | 0.00 | 0.00 | 0.00 | 0.00 | 122.43 |
| 11 | 10000635 | Chicken Tikka Masala | 16010000 | PKT | 1 | 461.88 | 115.47 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 13.86 | 0.00 | 0.00 | 0.00 | 0.00 | 129.33 |
| 12 | 10000721 | Diced Mozzarella àe" New Specs | 04063000 | CV | 2 | 337.67 | 8104.08 | 0.00 | 0.00 | 0.00 | 0.00 | 12% | 972.49 | 0.00 | 0.00 | 0.00 | 0.00 | 9,076.57 |
| 13 | 80000080 | Chocolate Lava Cake Prepared | 19059010 | CV1 | 1 | 33.12 | 794.88 | 0.00 | 0.00 | 0.00 | 0.00 | 18% | 143.03 | 0.00 | 0.00 | 0.00 | 0.00 | 937.96 |
| 14 | 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 | 0.00 | 0.00 | 236.71 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020005255 |
| Order Number | 13776339 |
| Date | Jun 17, 2024 |
| SAP Doc No | 18910657 |

| 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 | Deduction % | Deduction Amount | TGS Amount | Gross Amount |
|------|---------------|--------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|--------|-------------|-------------|------------------|------------|--------------|
| 15 | 10002360 | Pepsi 475ml Pet Rs60 | 220210 | CV | 2 | 18.91 | 907.68 | | 0.00 | | 0.00 | 28% | 254.15 | 12% | 108.92 | | | | 1,270.75 |
| 16 | 10003001 | New Arancini Patty - Dominos | 20049000 | PKT | 1 | 95.74 | 95.74 | | 0.00 | | 0.00 | 12% | 11.49 | | 0.00 | | | | 107.23 |
| 17 | 20000576 | Paper Glass 150 ml- PLA | 48236900 | PKT | 2 | 1.48 | 296.00 | | 0.00 | | 0.00 | 18% | 53.28 | | 0.00 | | | | 349.28 |
| 18 | 20001583 | Box GB, SGB & Double Taco IHOP | 48191010 | PKT | 1 | 3.34 | 334.00 | | 0.00 | | 0.00 | 18% | 60.12 | | 0.00 | | | | 394.12 |
| 19 | 20001595 | Box Lavalicious CLC, RVC IHOP | 48191010 | PKT | 1 | 1.84 | 184.00 | | 0.00 | | 0.00 | 18% | 33.12 | | 0.00 | | | | 217.12 |
| 20 | 20001596 | Lidless Regular - IHOP | 48191010 | PKT | 1 | 2.1 | 210.00 | | 0.00 | | 0.00 | 18% | 37.80 | | 0.00 | | | | 247.80 |
| 21 | 20001597 | Lidless Medium-IHOP | 48191010 | PKT | 1 | 3.34 | 334.00 | | 0.00 | | 0.00 | 18% | 60.12 | | 0.00 | | | | 394.12 |
| 22 | 20001703 | Kitchen roll 1ply 34 GSM | 48189000 | PKT | 1 | 27.14 | 271.40 | | 0.00 | | 0.00 | 18% | 48.85 | | 0.00 | | | | 320.25 |
| 23 | 30001083 | QAC Test Roll - QT1000 | 38220090 | EA | 1 | 1,278 | 1278.00 | | 0.00 | | 0.00 | 12% | 153.36 | | 0.00 | | | | 1,431.36 |
| 24 | 80000900 | Peri Peri Chicken | 16010000 | PKT | 1 | 509.18 | 254.59 | | 0.00 | | 0.00 | 12% | 30.55 | | 0.00 | | | | 285.14 |
| 25 | 80000901 | BBQ Pepper Chicken | 16010000 | PKT | 1 | 512.61 | 256.31 | | 0.00 | | 0.00 | 12% | 30.76 | | 0.00 | | | | 287.07 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|----------|
| Taxable Amt | 17,271.76 | GST Amt | 2,255.06 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 19,690.2 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|----------|

Gross Weight(in KG) 157,870
 Net Weight(in KG) 129,459.5

Road Permit/Way bill No (If Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 18,000

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: 02AADCT1597R1ZT

| | |
|-------------------------|--|
| Transaction No. : | SE-817 |
| PO Number : | PO-273 |
| Transaction Date : | 18-06-2024 06:19 pm |
| Invoice Number : | PB2020005255 |
| Batch Number : | - |
| Invoice Date : | 17-06-2024 |
| 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 MASALA FLAKES CHILLI RED 250GM | - | 1262 | PAC(250GR) | 152.63 | 1 | - | 152.63 | 5% | 7.63 | - | 0.00 | 160.26 |
| 2 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | - | 1231 | TRAY(15NOS) | 117.21 | 6 | - | 703.26 | 5% | 35.16 | - | 0.00 | 738.42 |
| 3 | DOM DOUGH HAND TOSSED REG 165GM | - | 1421 | TRAY(15NOS) | 128.79 | 6 | - | 772.74 | 5% | 38.64 | - | 0.00 | 811.38 |
| 4 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 168.42 | 6 | - | 1010.52 | 5% | 50.53 | - | 0.00 | 1061.05 |
| 5 | DOM SEASONING GARLIC BREAD KG | - | 1294 | KGS(1000GR) | 65.59 | 1 | - | 65.59 | 12% | 7.87 | - | 0.00 | 73.46 |
| 6 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | - | 1912 | NOS(1NOS) | 18.91 | 24 | - | 453.84 | 28% | 127.08 | 54.46 | 0.00 | 635.38 |
| 7 | DOM SAUCE MAYONNAISE HARISSA KG | - | 1434 | KGS(1000GR) | 129.15 | 1 | - | 129.15 | 12% | 15.5 | - | 0.00 | 144.65 |
| 8 | DOM SAUCE SPICY RED DRESSING KG | - | 1289 | KGS(1000GR) | 116.03 | 1 | - | 116.03 | 12% | 13.92 | - | 0.00 | 129.95 |
| 9 | DOM CHICKEN RASHERS GRILLED FROZEN 250GM | - | 1271 | PAC(250GR) | 114.65 | 1 | - | 114.65 | 12% | 13.76 | - | 0.00 | 128.41 |
| 10 | DOM WRAP TACO FLKY NO | - | 1220 | NOS(1NOS) | 5.83 | 20 | - | 116.60 | 5% | 5.83 | - | 0.00 | 122.43 |
| 11 | DOM CHICKEN TIKKA MASALA FROZEN 250GM | - | 1837 | PAC(250GR) | 115.47 | 1 | - | 115.47 | 12% | 13.86 | - | 0.00 | 129.33 |
| 12 | DOM CHEESE MOZERELLA DICED KG | - | 1217 | KGS(1000GR) | 337.67 | 24 | - | 8104.08 | 12% | 972.49 | - | 0.00 | 9076.57 |
| 13 | DOM DESSERT CAKE CHOCO LAVA NO | - | 1293 | NOS(1NOS) | 33.12 | 24 | - | 794.88 | 18% | 143.08 | - | 0.00 | 937.96 |
| 14 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.6 | 1 | - | 200.60 | 18% | 36.11 | - | 0.00 | 236.71 |

| | | | | | | | | | | | | | |
|----|--|---|------|-------------|--------|-----|---|---------|-----|--------|--------|------|---------|
| 15 | DOM SOFT DRINK PEPSI 475ML MRP60/- | - | 1415 | NOS(1NOS) | 18.91 | 48 | - | 907.68 | 28% | 254.15 | 108.92 | 0.00 | 1270.75 |
| 16 | DOM PATY VEG- ARANCHI 490GM | - | 1221 | PAC(490GR) | 95.74 | 1 | - | 95.74 | 12% | 11.49 | - | 0.00 | 107.23 |
| 17 | DOM CUP PAPER 150ML NO | - | 1375 | NOS(1NOS) | 1.48 | 200 | - | 296.00 | 18% | 53.28 | - | 0.00 | 349.28 |
| 18 | DOM BOX GB SGB & DOUBLE TACO IHOP | - | 2552 | NOS(1NOS) | 3.34 | 100 | - | 334.00 | 18% | 60.12 | - | 0.00 | 394.12 |
| 19 | DOM BOX LAVALICIOUS CLC, RVCI HOP | - | 2267 | NOS(1NOS) | 1.84 | 100 | - | 184.00 | 18% | 33.12 | - | 0.00 | 217.12 |
| 20 | DOM BOX LIDLESS REGULAR NO | - | 1300 | NOS(1NOS) | 2.1 | 100 | - | 210.00 | 18% | 37.8 | - | 0.00 | 247.8 |
| 21 | DOM BOX LIDLESS MEDIUM NO | - | 1301 | NOS(1NOS) | 3.34 | 100 | - | 334.00 | 18% | 60.12 | - | 0.00 | 394.12 |
| 22 | DOM HKS KITCHEN ROLL NO | - | 1304 | NOS(1NOS) | 27.14 | 10 | - | 271.40 | 18% | 48.85 | - | 0.00 | 320.25 |
| 23 | DOM TEST ROLL 100NO | - | 1253 | NOS(1NOS) | 1278 | 1 | - | 1278.00 | 12% | 153.36 | - | 0.00 | 1431.36 |
| 24 | DOM CHICKEN PERI PERI FROZEN 500GM | - | 1223 | PAC(500GR) | 254.59 | 1 | - | 254.59 | 12% | 30.55 | - | 0.00 | 285.14 |
| 25 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 256.3 | 1 | - | 256.30 | 12% | 30.76 | - | 0.00 | 287.06 |

Sub Total Amount : 17271.75

Discount Amount : -

Total Amount : 17271.75

Total Tax : 2418.44

Taxable Amount : 17271.75

Grand Total : 19690.00

Grand Total In Words : Nineteen thousand Six hundred and Ninety only

for
Suneel Kumar
1016582

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

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 2755.75 | 137.79 | 137.79 | 0 |
| IGST 12% | 10529.6 | 1263.56 | 1263.56 | 0 |
| CESS 12% | 1361.52 | 163.38 | 0 | 163.38 |
| IGST 28% | 1361.52 | 381.23 | 381.23 | 0 |
| IGST 18% | 2624.88 | 472.48 | 472.48 | 0 |