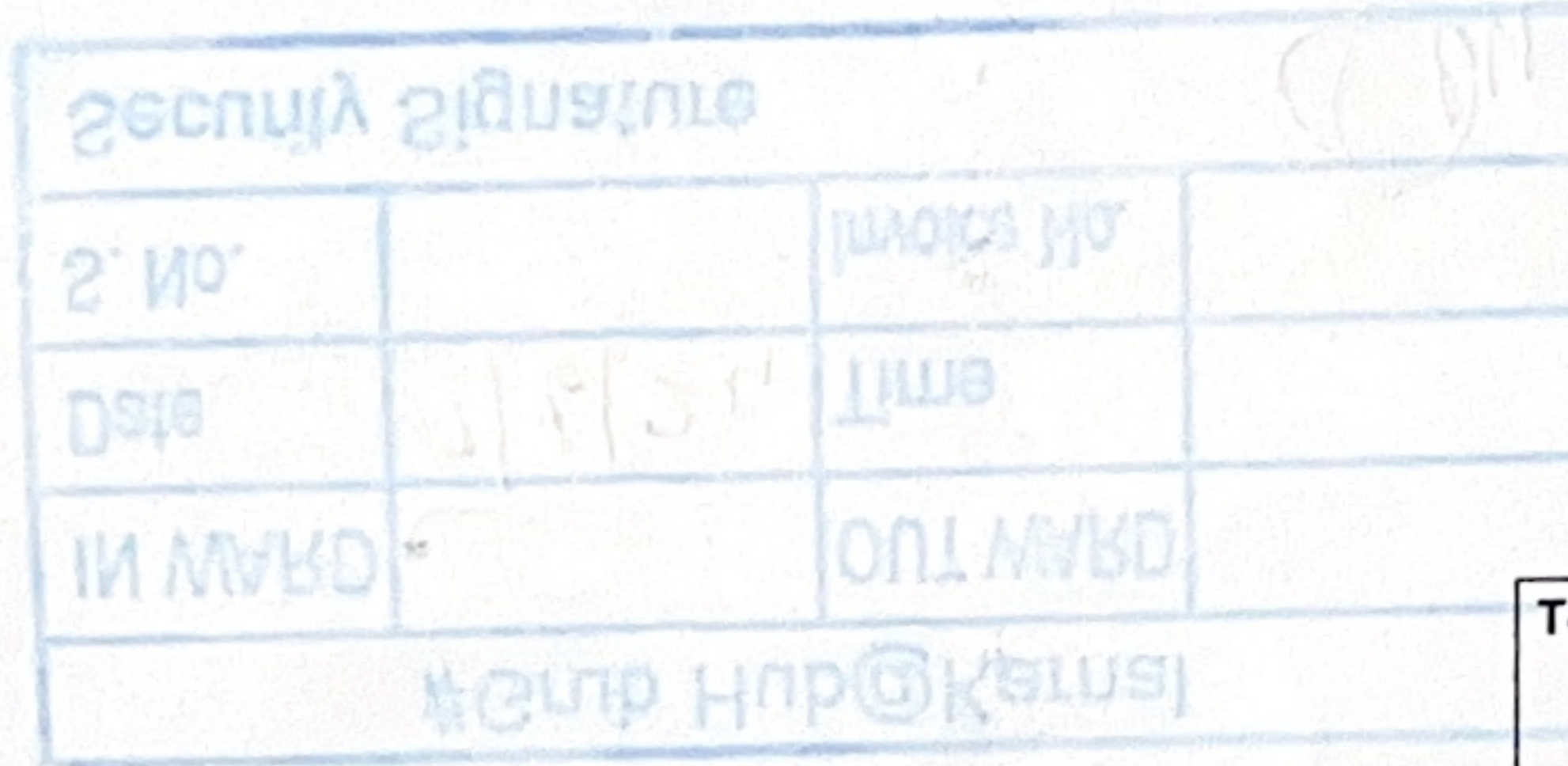
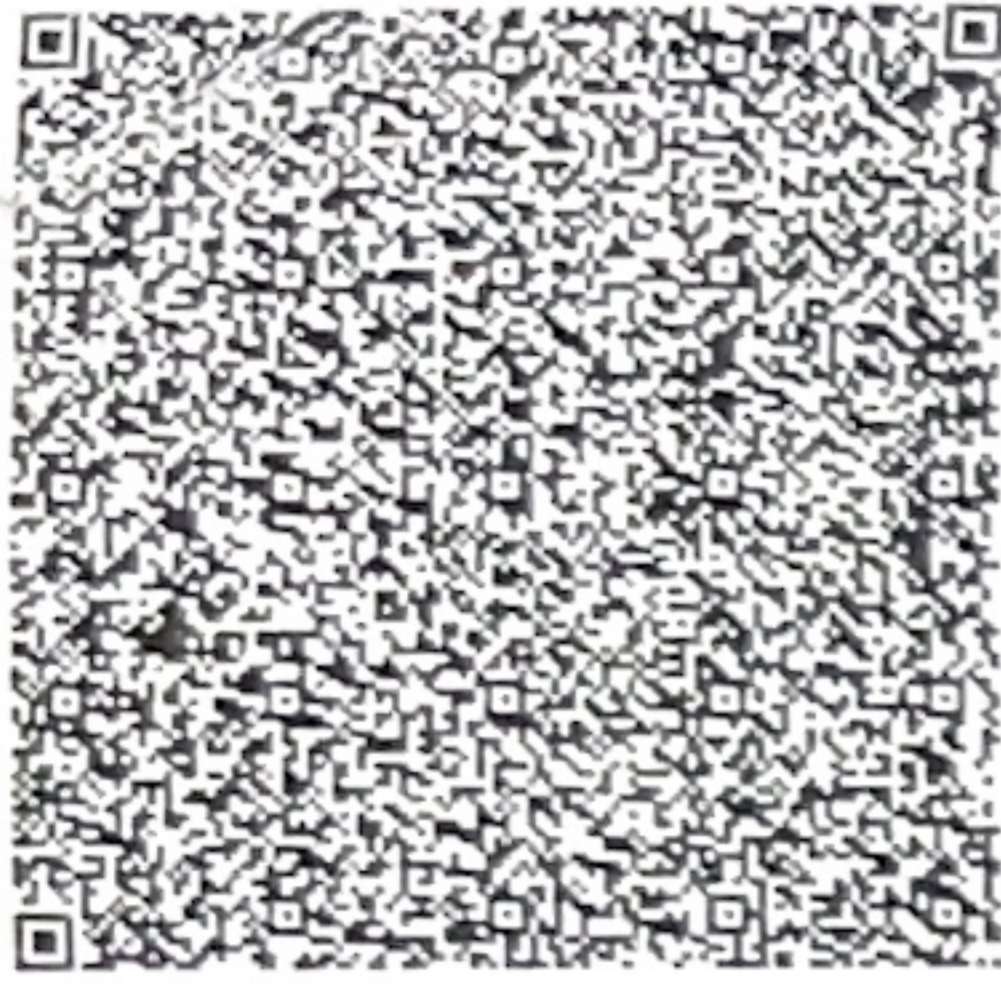


Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|------------------|
| Invoice Number | PB2020004707 |
| Order Number | 13776269 |
| Date | Jun 8, 2024 |
| SAP Doc No | 18910640 |
| PO Number | DPI6451820240607 |

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: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518
 TFS (R&R WORKS) PRIVATE LIMITED
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

GSTIN 06AADCT1597R1ZL

FSSAI License No 10014063000313
 eWay Bill Number 331790753666
 eWay Bill Creation Date 08/06/2024 eWay Bill Expiry Date 09/06/2024

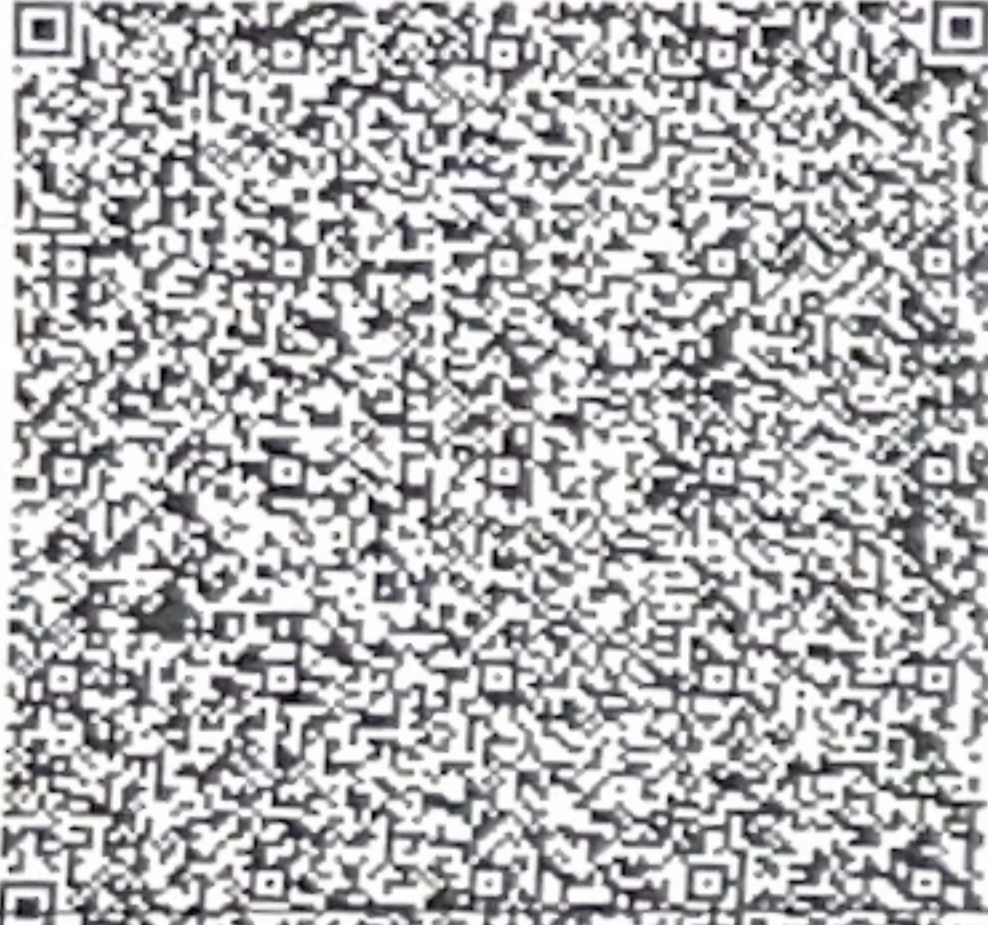
Contact Person
 Contact Number
 Place of Supply: Haryana

IRN: 5667e36c397456462011783012cfb506e183e1c2b59b1fe6702cf9d534d12156

| 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 | 80000290 | New Hand-tossed Dough (275gm) 12 Nos | 19012000 | TRA | 5 | 168.42 | 842.10 | | 0.00 | | 0.00 | 5 % | 42.11 | | 0.00 | | | 884.21 |
| 2 | 10001866 | Tomato Ketchup Sachets 8 gm (NAP) | 21032000 | CV | 1 | 0.63 | 756.00 | | 0.00 | | 0.00 | 12 % | 90.72 | | 0.00 | | | 846.72 |
| 3 | 10001866 | Tomato Ketchup Sachets 8 gm (NAP) | 21032000 | CV | 1 | 0.63 | 756.00 | | 0.00 | | 0.00 | 12 % | 90.72 | | 0.00 | | | 846.72 |
| 4 | 10001869 | Mint Mayonnaise (NAP) | 21039030 | PKT | 1 | 142.24 | 71.12 | | 0.00 | | 0.00 | 12 % | 8.53 | | 0.00 | | | 79.65 |
| 5 | 10001869 | Mint Mayonnaise (NAP) | 21039030 | PKT | 1 | 142.24 | 71.12 | | 0.00 | | 0.00 | 12 % | 8.53 | | 0.00 | | | 79.65 |
| 6 | 10002371 | 7Up 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 7 | 10002371 | 7Up 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 8 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 9 | 10002372 | Mirinda 475ml Pet Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 10 | 10002374 | Pepsi Black 300ml CAN Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 11 | 10002374 | Pepsi Black 300ml CAN Rs60 | 220210 | CV | 1 | 18.91 | 453.84 | | 0.00 | | 0.00 | 28 % | 127.08 | 12 % | 54.46 | | | 635.38 |
| 12 | 10002351 | Classic Seasoned Cheese Blend - NAP | 21039030 | CV | 1 | 110.51 | 1326.12 | | 0.00 | | 0.00 | 12 % | 159.13 | | 0.00 | | | 1,485.25 |
| 13 | 10002351 | Classic Seasoned Cheese Blend - NAP | 21039030 | CV | 1 | 110.51 | 1326.12 | | 0.00 | | 0.00 | 12 % | 159.13 | | 0.00 | | | 1,485.25 |

Jubilant FoodWorks Ltd.

Tax Invoice



| | |
|----------------|--------------|
| Invoice Number | PB2020004707 |
| Order Number | 13776269 |
| Date | Jun 8, 2024 |
| SAP Doc No | 18910640 |

| 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 No | Cess Amount | TCS Rate | TCS Amount | Gross Amount |
|-------|---------------|------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|---------|-------------|----------|------------|--------------|
| 14 | 10002031 | New Chicken Pepperoni | 16010000 | PKT | 4 | 674.24 | 674.24 | | 0.00 | | 0.00 | 12 % | 80.91 | | 0.00 | | | 755.15 |
| 15 | 10002031 | New Chicken Pepperoni | 16010000 | PKT | 4 | 674.24 | 674.24 | | 0.00 | | 0.00 | 12 % | 80.91 | | 0.00 | | | 755.15 |
| 16 | 80000442 | thin crust regular | 19012000 | PKT | 1 | 13.19 | 263.80 | | 0.00 | | 0.00 | 5 % | 13.19 | | 0.00 | | | 276.99 |
| 17 | 80000442 | thin crust regular | 19012000 | PKT | 1 | 13.19 | 263.80 | | 0.00 | | 0.00 | 5 % | 13.19 | | 0.00 | | | 276.99 |
| 18 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 401.19 | 200.60 | | 0.00 | | 0.00 | 18 % | 36.11 | | 0.00 | | | 236.71 |
| 19 | 80000530 | Paneer Tikka Topping | 21069099 | PKT | 1 | 401.19 | 200.60 | | 0.00 | | 0.00 | 18 % | 36.11 | | 0.00 | | | 236.71 |
| 20 | 10003001 | New Arancini Patty - Dominos | 20049000 | PKT | 2 | 95.74 | 191.48 | | 0.00 | | 0.00 | 12 % | 22.98 | | 0.00 | | | 214.46 |
| 21 | 80000901 | BBQ Pepper Chicken | 16010000 | PKT | 1 | 512.61 | 256.31 | | 0.00 | | 0.00 | 12 % | 30.76 | | 0.00 | | | 287.07 |

| | | | | | | | | | |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 10,596.69 | GST Amt | 1,635.51 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 12,558.96 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 144,532

Net Weight(in KG) 128,220

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

| | | | |
|--------------------|-------------------------------------|-------------|--------------------------|
| #Grub Hub@Karnal | | | |
| IN WARD | <input checked="" type="checkbox"/> | OUT WARD | <input type="checkbox"/> |
| Date | 9/6/24 | Time | |
| S. No. | | Invoice No. | |
| Security Signature | | | |

Jubilant FoodWorks Ltd.

(Authorised Signatory)

*Sanson traps
Restaurant Manager*

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-473 |
| PO Number : | PO-479 |
| Transaction Date : | 27-06-2024 10:56 am |
| Invoice Number : | PB2020004707 |
| Batch Number : | - |
| Invoice Date : | 14-06-2024 |
| Delivery Note : | - |
| User : | Samson Thapa |
| Store Name : | Main Store - Karnal |
| 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 : | Khasra No-121//14,15,16/1,7/2 122// 10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar |
| State : | Uttar Pradesh |
| Contract Details : | 01-07-2023 - 30-06-2024 |
| TIN Number : | - |
| GSTIN Number : | 06AABCD1821C1ZF |
| 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 : | TFS Karnal |
| Deployment Address : | - |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|-----------------------------------|--------------|-----------|-------------|------------|----------|---------|------------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |
| 1 | DOM DOUGH HAND TOSSED LARGE 275GM | - | 1219 | TRAY(12NOS) | 168.42 | 5 | - | 842.10000 | 5% | 42.105 | - | 0.00 | 884.205 | - | - |
| 2 | DOM KETCHUP TOMATO 8GM SACHET | - | 1305 | NOS(1NOS) | 0.63 | 2400 | - | 1512.00000 | 12% | 181.44 | - | 0.00 | 1693.44 | - | - |
| 3 | DOM SAUCE MAYONNAISE MINT | - | 1307 | KGS(1000GR) | 142.24 | 1 | - | 142.24000 | 12% | 17.0688 | - | 0.00 | 159.3088 | - | - |

| | FOODCRAFT KG | | | | | | | | | | | | | |
|----|---|---|------|-------------|--------|-----|---|------------|-----|----------|----------|------|-----------|---|
| 4 | SOFT DRINK 7UP BOTTLE 475ML MRP60/- | - | 1032 | NOS(1NOS) | 18.91 | 48 | - | 907.68000 | 28% | 254.1504 | 108.9216 | 0.00 | 1270.752 | - |
| 5 | SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/- | - | 1912 | NOS(1NOS) | 18.91 | 48 | - | 907.68000 | 28% | 254.1504 | 108.9216 | 0.00 | 1270.752 | - |
| 6 | SOFT DRINK PEPSI BLACK CAN 300ML MRP60/- | - | 1029 | NOS(1NOS) | 18.91 | 48 | - | 907.68000 | 28% | 254.1504 | 108.9216 | 0.00 | 1270.752 | - |
| 7 | DOM CHEESE CLASSIC SEASONED BLEND KG | - | 1270 | KGS(1000GR) | 110.51 | 24 | - | 2652.24000 | 12% | 318.2688 | - | 0.00 | 2970.5088 | - |
| 8 | DOM CHICKEN PEPPERONI NAP KG | - | 1237 | KGS(1000GR) | 168.56 | 8 | - | 1348.48000 | 12% | 161.8176 | - | 0.00 | 1510.2976 | - |
| 9 | DOM BREAD WHEAT THIN CRUST 7 INCH FROZEN NO | - | 1450 | NOS(1NOS) | 13.19 | 40 | - | 527.60000 | 5% | 26.38 | - | 0.00 | 553.98 | - |
| 10 | DOM TOPPING PANEER TIKKA KG | - | 1555 | KGS(1000GR) | 200.6 | 2 | - | 401.20000 | 18% | 72.216 | - | 0.00 | 473.416 | - |
| 11 | DOM CHICKEN BBQ PEPPER FROZEN KG | - | 1230 | KGS(1000GR) | 236.74 | 1 | - | 236.74000 | 12% | 28.4088 | - | 0.00 | 265.1488 | - |
| 12 | DOM PATY VEG ARANCHI 490GM | - | 1221 | PAC(490GR) | 91.76 | 2.3 | - | 211.04800 | 12% | 25.32576 | - | 0.00 | 236.37376 | - |

| | |
|------------------------|--|
| Sub Total Amount : | 10596.68800 |
| Discount Amount : | |
| Total Amount : | 10596.68800 |
| Total Tax : | 1962.24676 |
| Taxable Amount : | 10596.68800 |
| Grand Total : | 12559.00000 |
| Grand Total In Words : | Twelve thousand Five hundred and Fifty Nine only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 5% | 1369.7 | 68.485 | 68.485 | 0 |
| IGST 12% | 6102.748 | 732.32976 | 732.32976 | 0 |
| CESS 12% | 2723.04 | 326.7648 | 0 | 326.7648 |
| IGST 28% | 2723.04 | 762.4512 | 762.4512 | 0 |
| IGST 18% | 401.2 | 72.216 | 72.216 | 0 |

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



Samsan Thapas
Restaurant