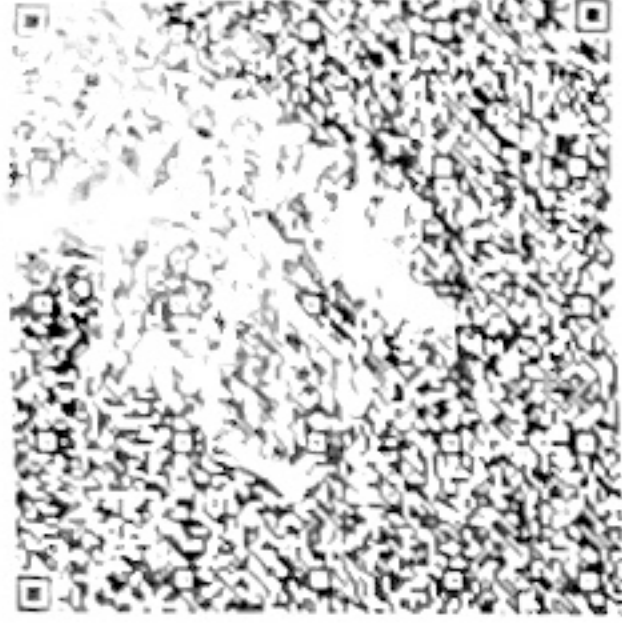


Jubilant FoodWorks Ltd.

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 371805121648

eWay Bill Creation Date 04/07/2024

eWay Bill Expiry Date 05/07/2024

IRN: 36ae253efa4b582c0c75f3aeca23f5a940c498fad2b0fad6e540d144c43a705a

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 NH 44, Village Jhanjari
 132001 KARNAL
 INDIA State: Haryana State Code: 06

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

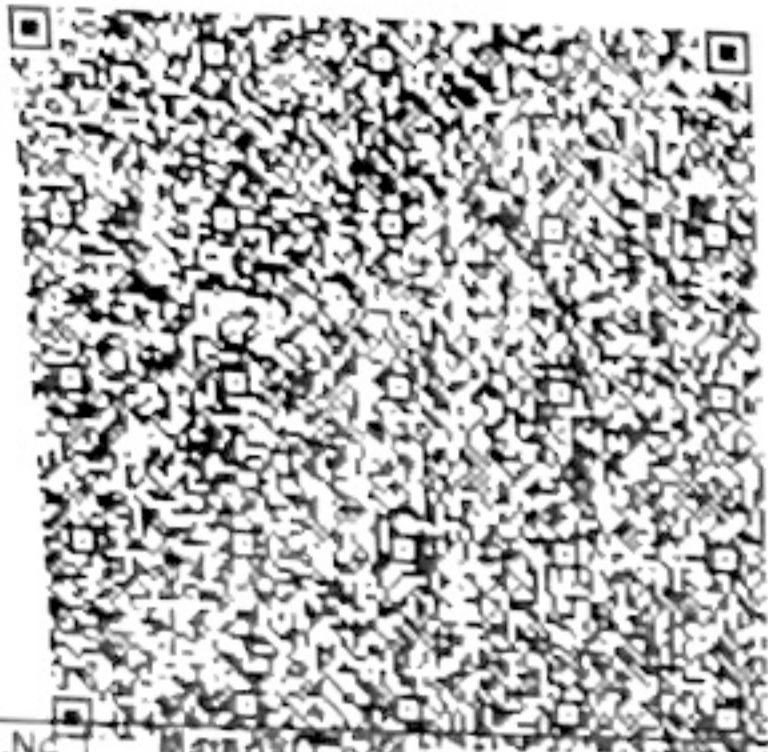
Invoice Number	PB2020006595
Order Number	13776496
Date	Jul 4, 2024
SAP Doc No	18910685
PO Number	DPI6451820240703

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

Contact Person
 Contact Number
 Place of Supply: Haryana

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	7	114.29	800.03		0.00		0.00	5%	40.00		0.00			840.03
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89		0.00		0.00	5%	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	125.78	880.46		0.00		0.00	5%	44.02		0.00			924.48
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	164.06	1640.60		0.00		0.00	5%	82.03		0.00			1,722.63
5	10000024	Refind Oil (1 Ltr)	15079010	CV	2	123.48	2963.52		0.00		0.00	5%	148.18		0.00			3,111.70
6	10000163	Seasoning for Paneer Mix	21039040	EA	6	8.4	50.40		0.00		0.00	12%	6.05		0.00			56.45
7	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	2	22.66	1087.68		0.00		0.00	18%	195.78		0.00			1,283.46
8	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	1	77.25	77.25		0.00		0.00	12%	9.27		0.00			86.52
9	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	872.28		0.00		0.00	12%	104.67		0.00			976.95
10	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	2	212.35	424.70		0.00		0.00	12%	50.96		0.00			475.66
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	248.29	496.58		0.00		0.00	5%	24.83		0.00			521.41
12	10001845	Spicy red Dressing (NAP)	21032000	KG	12	116.14	1393.68		0.00		0.00	12%	167.24		0.00			1,560.92
13	10002686	Cheese Sauce	04063000	CV	2	306.38	7353.12		0.00		0.00	12%	882.37		0.00			8,235.49



Jubilant FoodWorks Ltd.

#GrubHub
Tax Invoice
 Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometers from Gurgaon, NH-44, Village Jhanjari
 Haryana, 132001
 GADCT1597R1ZL

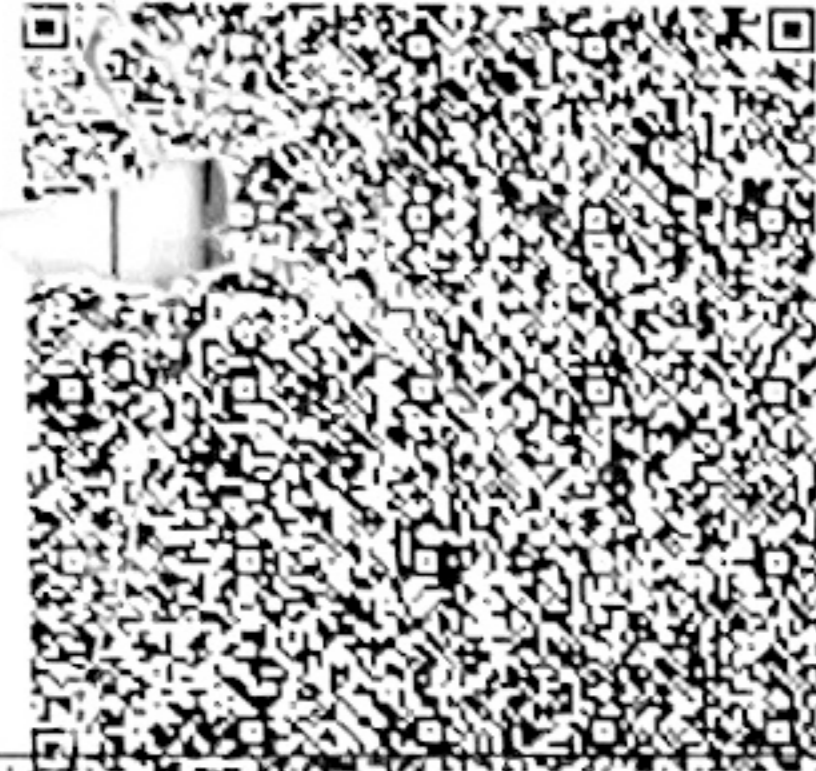
Handwritten signature

Invoice Number	PB2020006595
Order Number	13776496
Date	Jul 4, 2024
SAP Doc No	18910685

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	IGST Rate	IGST Amount	Gross Amount
17	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
18	10000634	Chicken Chillli & Herb Sausage	16010000	PKT	1	322.31	161.16		0.00		0.00	12 %	19.34		0.00			180.50
19	10000635	Chicken Tikka Masala	16010000	PKT	2	463.28	231.64		0.00		0.00	12 %	27.80		0.00			259.44
20	10000721	Diced Mozzarella â€” New Specs	04063000	CV	3	333.89	12020.04		0.00		0.00	12 %	1,442.40		0.00			13,462.44
21	80000080	Chocolate Lava Cake Prepared	19059010	CV1	2	33.12	1589.76		0.00		0.00	18 %	286.16		0.00			1,875.92
22	80000244	Butterscotch Mousse Cake- Prepared	19059010	CV1	1	26.73	320.76		0.00		0.00	18 %	57.74		0.00			378.50
23	10002360	Pepsi 475ml Pet Rs60	220210	CV	7	18.95	3183.60		0.00		0.00	28 %	891.41	12 %	382.03			4,457.04
24	10002906	Pizza Sauce 75-25	33029012	CV	1	122.61	2206.98		0.00		0.00	12 %	264.84		0.00			2,471.82
25	10003001	New Arancini Patty - Dominos	20049000	PKT	2	95.73	191.46		0.00		0.00	12 %	22.98		0.00			214.44
26	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00		0.00		0.00	18 %	51.84		0.00			339.84
27	20000065	Paper Napkin (100pc) New Specs	48182000	CV	3	16.69	1251.75		0.00		0.00	18 %	225.32		0.00			1,477.07
28	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	2	0.55	110.00		0.00		0.00	18 %	19.80		0.00			129.80
29	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.56	112.00		0.00		0.00	18 %	20.16		0.00			132.16
30	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00		0.00	12 %	6.48		0.00			60.48
31	20000576	Paper Glass 150 ml- PLA	48236900	PKT	10	1.48	1480.00		0.00		0.00	18 %	266.40		0.00			1,746.40
32	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	1	142.1	142.10		0.00		0.00	18 %	25.58		0.00			167.68
33	20001519	Coated Baking Paper (Small White)	48119099	PKT	1	48.23	48.23		0.00		0.00	18 %	8.68		0.00			56.91
34	20001520	Coated Baking Paper (Small Pink)	48119099	PKT	1	58.39	58.39		0.00		0.00	18 %	10.51		0.00			68.90
35	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
36	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.13	313.00		0.00		0.00	18 %	56.34		0.00			369.34
37	20001591	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.13	313.00		0.00		0.00	18 %	56.34		0.00			369.34
38	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	2	27.21	544.20		0.00		0.00	18 %	97.96		0.00			642.16
39	30000138	Common Register	48201010	EA	1	174.91	174.91		0.00		0.00	18 %	31.48		0.00			206.39

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006595
Order Number	13776496
Date	Jul 4, 2024
SAP Doc No	18910685

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
37	80000900	Peri Peri Chicken	16010000	PKT	2	511.81	511.81		0.00		0.00	12 %	61.42		0.00			573.23
38	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90		0.00		0.00	12 %	61.31		0.00			572.21
39	80001039	Chicken Onion Patty(640gm)	16010000	PKT	2	201.59	403.18		0.00		0.00	12 %	48.38		0.00			451.56

Taxable Amt	44,852.66	GST Amt	5,889.06	CESS Amt	0	TCS Amt	0	Total Amt	51,123.75
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Gross Weight(in KG) 381,380.91
 Net Weight(in KG) 348,037.76

Road Permit/Way bill No (If Applicable):

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

Total Number Of Trays: 25,000

Ravi
 #Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer from NH 44, Village Jhanjari
 Karnal, Haryana, 132001
 GSTIN: 07CT1597K1ZL

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

#Grub Hub@Karnal			
IN WARD		OUT WARD	
Date	4-7-24	Time	
S. No.		Invoice No.	
Security Signature		<i>Ravi</i>	

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Fifty One Thousand One Hundred Twenty Three Rupees Seventy Five Paise Only

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-494
PO Number :	PO-510
Transaction Date :	09-07-2024 11:39 am
Invoice Number :	PB2020006595
Batch Number :	-
Invoice Date :	05-07-2024
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.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/2,10/2,11, Ward No-8, Jhajjar Road Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-07-2024
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 KASTURBA GANDHI MARG, 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
									Rate	Amount in Rs				
1	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.59	2	-	403.18000	12%	48.3816	-	0.00	451.5616	-
2	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.9	2	-	511.80000	12%	61.416	-	0.00	573.216	-
3	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	2	-	511.82000	12%	61.4184	-	0.00	573.2384	-
4	DOM REGISTER COMMON NO	-	1379	NOS(INOS)	174.91	1	-	174.91000	18%	31.4838	-	0.00	206.3938	-

5	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	20	-	544.20000	18%	97.956	-	0.00	642.156	-
6	DOM BOX PIZZA BURGER VEG NO	-	1285	NOS(1NOS)	3.13	200	-	626.00000	18%	112.68	-	0.00	738.68	-
7	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00000	18%	60.12	-	0.00	394.12	-
8	DOM COATED PINK BAKING PAPER (SMALL PINK)	-	2555	NOS(1NOS)	58.39	1	-	58.39000	18%	10.5102	-	0.00	68.9002	-
9	COATED BAKING PAPER (SMALL WHITE)	-	2210	PAC(500GR)	48.23	1	-	48.23000	18%	8.6814	-	0.00	56.9114	-
10	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	-	2486	NOS(1NOS)	142.1	1	-	142.10000	18%	25.578	-	0.00	167.678	-
11	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	1000	-	1480.00000	18%	266.4	-	0.00	1746.4	-
12	DOM SPOON WOODEN NO	-	1306	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48	-
13	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00000	18%	20.16	-	0.00	132.16	-
14	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110.00000	18%	19.8	-	0.00	129.8	-
15	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.69	75	-	1251.75000	18%	225.315	-	0.00	1477.065	-
16	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00000	18%	51.84	-	0.00	339.84	-
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	2	-	191.46000	12%	22.9752	-	0.00	214.4352	-
18	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.8376	-	0.00	2471.8176	-
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	168	-	3183.60000	28%	891.408	382.032	0.00	4457.04	-
20	DOM DESSERT CAKE BUTTERSCOTCH MOUSSE NO	-	1264	NOS(1NOS)	26.73	12	-	320.76000	18%	57.7368	-	0.00	378.4968	-
21	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	48	-	1589.76000	18%	286.1568	-	0.00	1875.9168	-
22	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	36	-	12020.04000	12%	1442.4048	-	0.00	13462.4448	-
23	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.82	2	-	231.64000	12%	27.7968	-	0.00	259.4368	-
24	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	-	1239	KGS(1000GR)	322.31	0.5	-	161.15500	12%	19.3386	-	0.00	180.4936	-
25	DOM WRAPTACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-
26	DOM CHEESE SAUCE	-	2165	NOS(1NOS)	306.38	24	-	7353.12000	12%	882.3744	-	0.00	8235.4944	-
27	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.14	12	-	1393.68000	12%	167.2416	-	0.00	1560.9216	-
28	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.29	2	-	496.58000	5%	24.829	-	0.00	521.409	-
29	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.35	2	-	424.70000	12%	50.964	-	0.00	475.664	-
30	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.69	12	-	872.28000	12%	104.6736	-	0.00	976.9536	-
31	DOM SAUCE CHILLI TOMATO KG	-	1295	KGS(1000GR)	77.25	1	-	77.25000	12%	9.27	-	0.00	86.52	-
32	DOM LEMON ICE-TEA LIPTON 350ML	-	1281	NOS(1NOS)	22.66	48	-	1087.68000	18%	195.7824	-	0.00	1283.4624	-
33	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	6	-	50.40000	12%	6.048	-	0.00	56.448	-
34	DOM OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	123.48	24	-	2963.52000	5%	148.176	-	0.00	3111.696	-
35	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	10	-	1640.60000	5%	82.03	-	0.00	1722.63	-
36	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	7	-	880.46000	5%	44.023	-	0.00	924.483	-

37	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.9445	-	0.00	145.8345	-
38	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	7	-	800.03000	5%	40.0015	-	0.00	840.0315	-

Sub Total Amount :	44858
Discount Amount :	
Total Amount :	44858
Total Tax :	6271
Taxable Amount :	44858
Grand Total :	51129
Grand Total In Words :	Fifty One thousand One hundred Twenty Nine

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	26463.505	3175.6206	3175.6206	
IGST 18%	8167.78	1470.2004	1470.2004	
CESS 12%	3183.6	382.032	0	
IGST 28%	3183.6	891.408	891.408	
IGST 5%	7038.68	351.934	351.934	

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



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER