

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

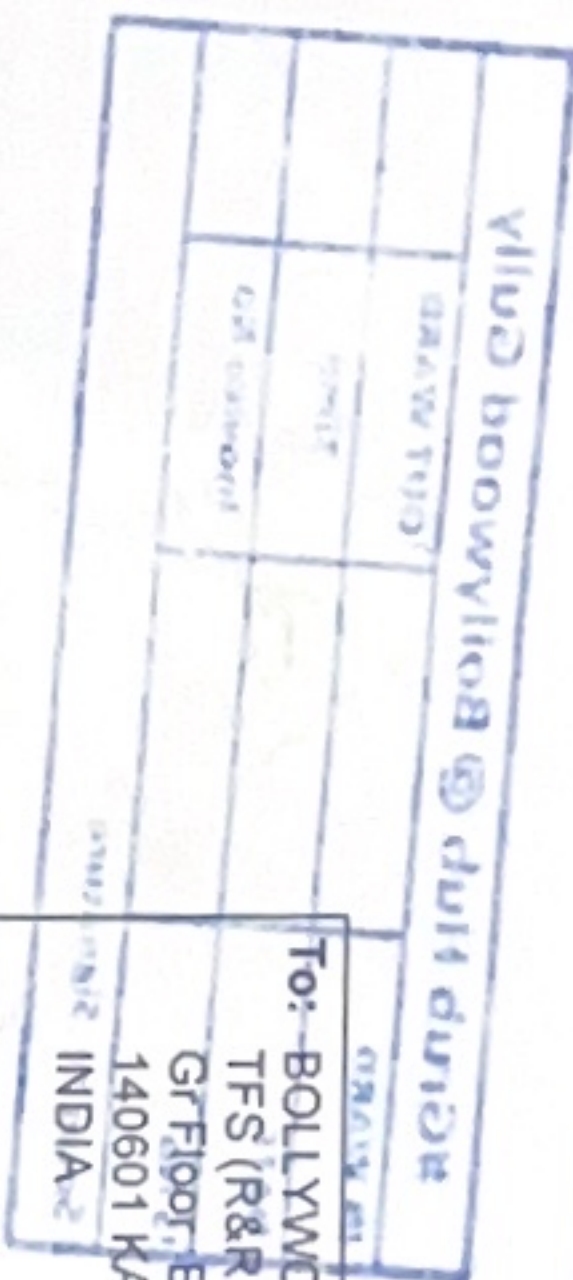
eWay Bill Number 331781836400

eWay Bill Creation Date: 23/05/2024

eWay Bill Expiry Date 24/05/2024

IRN: 32b88c451b4468500521e9c88f4f608f91b7577b2fd45d84387966875d4850

|                |                  |
|----------------|------------------|
| Invoice Number | PB2020003583     |
| Order Number   | 13776123         |
| Date           | May 23, 2024     |
| SAP Doc No     | 18910617         |
| PO Number      | DPI6451220240522 |



To: BOLLWOOD GULLY KARALA PUNJAB  
 TFS (R&R WORKS) PRIVATE LIMITED  
 GF Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

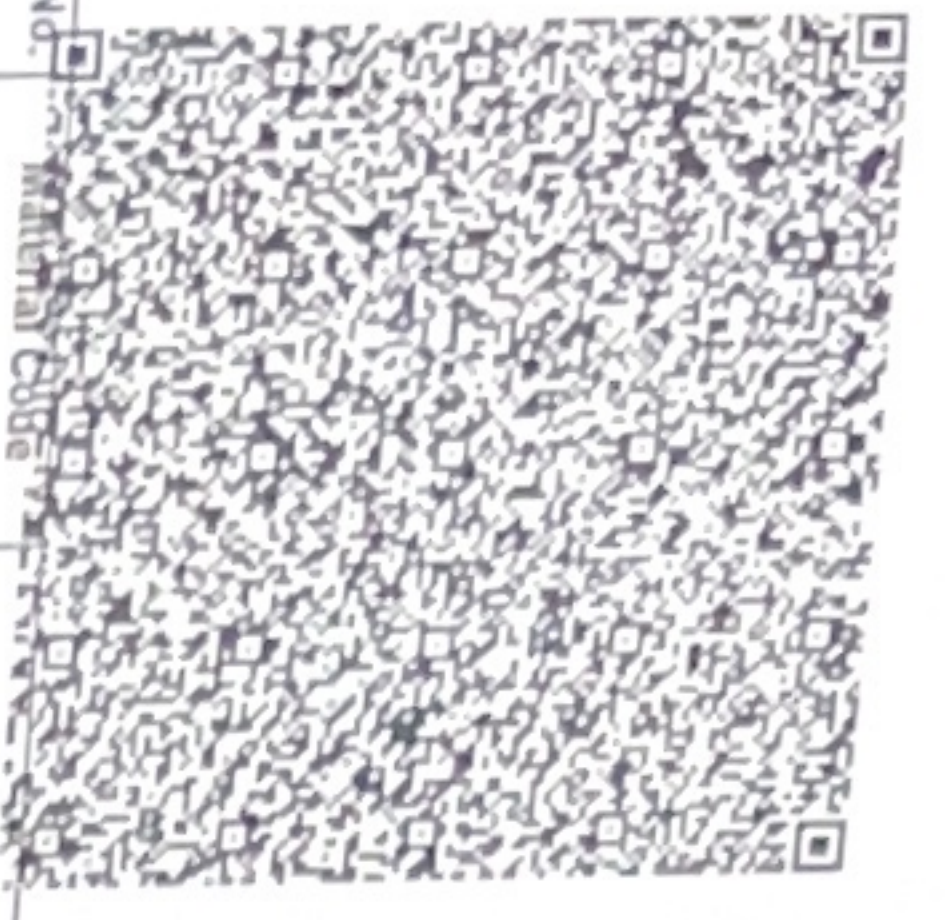
|                  |        |
|------------------|--------|
| Contact Person   |        |
| Contact Number   |        |
| Place of Supply: | Punjab |

| 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            | 19012000     | TRA | 6          | 119.7     | 718.20         | 2.5%      | 17.96       | 2.5%            | 17.96             | 0.00      | 0.00        |           | 0.00        |          |            | 754.12       |
| 2     | 80000237      | New Hand-tossed Dough Reg            | 19012000     | TRA | 6          | 131.64    | 789.84         | 2.5%      | 19.75       | 2.5%            | 19.75             | 0.00      | 0.00        |           | 0.00        |          |            | 829.34       |
| 3     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos | 19012000     | TRA | 6          | 172.55    | 1035.30        | 2.5%      | 25.88       | 2.5%            | 25.88             | 0.00      | 0.00        |           | 0.00        |          |            | 1,087.06     |
| 4     | 10000163      | Seasoning for Paneer Mix             | 21039040     | EA  | 5          | 8.35      | 41.75          | 6%        | 2.51        | 6%              | 2.51              | 0.00      | 0.00        |           | 0.00        |          |            | 46.77        |
| 5     | 10001141      | Achari Seasoning                     | 21039040     | PKT | 1          | 343.13    | 34.31          | 6%        | 2.06        | 6%              | 2.06              | 0.00      | 0.00        |           | 0.00        |          |            | 38.43        |
| 6     | 10002372      | Mirinda 475ml Pet Rs60               | 220210       | CV  | 1          | 18.89     | 453.36         | 14%       | 63.47       | 14%             | 63.47             | 0.00      | 0.00        | 12%       | 54.40       |          |            | 634.70       |
| 7     | 10001845      | Spicy red Dressing (NAP)             | 21032000     | KG  | 3          | 116.35    | 349.05         | 6%        | 20.94       | 6%              | 20.94             | 0.00      | 0.00        |           | 0.00        |          |            | 390.93       |
| 8     | 10002686      | Cheese Sauce                         | 04063000     | CV  | 1          | 317.38    | 3808.56        | 6%        | 228.51      | 6%              | 228.51            | 0.00      | 0.00        |           | 0.00        |          |            | 4,265.58     |
| 9     | 10000075      | Taco Flaky Wrap                      | 19059090     | PKT | 1          | 5.83      | 116.60         | 2.5%      | 2.92        | 2.5%            | 2.92              | 0.00      | 0.00        |           | 0.00        |          |            | 122.44       |
| 10    | 10000124      | Aranjini veg paty (490 gm)           | 20049000     | PKT | 2          | 91.75     | 183.50         | 6%        | 11.01       | 6%              | 11.01             | 0.00      | 0.00        |           | 0.00        |          |            | 205.52       |
| 11    | 10000634      | Chicken Chilli & Herb Sausage        | 16010000     | PKT | 1          | 315.66    | 157.83         | 6%        | 9.47        | 6%              | 9.47              | 0.00      | 0.00        |           | 0.00        |          |            | 176.77       |
| 12    | 10000721      | Diced Mozzarella â€ New Specs        | 04063000     | CV  | 1          | 336.95    | 4043.40        | 6%        | 242.60      | 6%              | 242.60            | 0.00      | 0.00        |           | 0.00        |          |            | 4,528.60     |
| 13    | 10002031      | New Chicken Pepperoni                | 16010000     | PKT | 1          | 695.93    | 173.98         | 6%        | 10.44       | 6%              | 10.44             | 0.00      | 0.00        |           | 0.00        |          |            | 194.86       |
| 14    | 80000530      | Paneer Tikka Topping                 | 21069099     | PKT | 2          | 401.19    | 401.19         | 9%        | 36.11       | 9%              | 36.11             | 0.00      | 0.00        |           | 0.00        |          |            | 473.41       |



Jubilant FoodWorks Ltd.

Tax Invoice



S.No. Material Code

|                |              |
|----------------|--------------|
| Invoice Number | PB2020003583 |
| Order Number   | 13776123     |
| Date           | May 23, 2024 |
| SAP Doc No     | 18910617     |

| 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 | D.F. % | D.F. Amount | Gross Amount |
|-------|---------------|--------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|--------|-------------|--------|-------------|--------------|
| 15    | 10002360      | Pepsi 475ml Pet Rs60           | 220210       | CV  | 10         | 18.93     | 4543.20        | 14%       | 636.05      | 14%             | 636.05            |           | 0.00        | 12%    | 545.18      |        |             | 6,360.48     |
| 16    | 20001583      | Box GB, SGB & Double Taco IHOP | 48191010     | PKT | 2          | 3.35      | 670.00         | 9%        | 60.30       | 9%              | 60.30             |           | 0.00        |        | 0.00        |        |             | 790.60       |
| 17    | 20001593      | Box Zingy Parcel IHOP          | 48191010     | PKT | 2          | 1.89      | 378.00         | 9%        | 34.02       | 9%              | 34.02             |           | 0.00        |        | 0.00        |        |             | 446.04       |
| 18    | 20001595      | Box Lavalicious CLC, RVCI HOP  | 48191010     | PKT | 2          | 1.88      | 376.00         | 9%        | 33.84       | 9%              | 33.84             |           | 0.00        |        | 0.00        |        |             | 443.68       |
| 19    | 20001703      | Kitchen roll 1ply 34 GSM       | 48189000     | PKT | 1          | 27.04     | 270.40         | 9%        | 24.34       | 9%              | 24.34             |           | 0.00        |        | 0.00        |        |             | 319.08       |
| 20    | 30000038      | Suma Grill (5 Liter)           | 34029012     | EA  | 1          | 500.11    | 500.11         | 9%        | 45.01       | 9%              | 45.01             |           | 0.00        |        | 0.00        |        |             | 590.13       |
| 21    | 30000138      | Common Register                | 48201010     | EA  | 2          | 200       | 400.00         | 9%        | 36.00       | 9%              | 36.00             |           | 0.00        |        | 0.00        |        |             | 472.00       |
| 22    | 30000680      | Compostable Garbage_BAG        | 39232100     | PKT | 3          | 9.1       | 273.00         | 9%        | 24.57       | 9%              | 24.57             |           | 0.00        |        | 0.00        |        |             | 322.14       |
| 23    | 30002100      | SUMA J512 - 2X5 LTR (6300944)  | 34029051     | CAN | 1          | 1,245.83  | 1245.83        | 9%        | 112.12      | 9%              | 112.12            |           | 0.00        |        | 0.00        |        |             | 1,470.07     |
| 24    | 80000900      | Peri Peri Chicken              | 16010000     | PKT | 1          | 508.78    | 254.39         | 6%        | 15.26       | 6%              | 15.26             |           | 0.00        |        | 0.00        |        |             | 284.91       |
| 25    | 80000901      | BBQ Pepper Chicken             | 16010000     | PKT | 1          | 512.61    | 256.31         | 6%        | 15.38       | 6%              | 15.38             |           | 0.00        |        | 0.00        |        |             | 287.07       |

|             |           |         |          |          |   |         |   |           |           |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 21,474.11 | GST Amt | 3,461.04 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 25,534.73 |
|-------------|-----------|---------|----------|----------|---|---------|---|-----------|-----------|

Gross Weight(In KG) 277,660  
 Net Weight(In KG) 237,346

Road Permit/Way bill No (if Applicable):

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

Date

Total Number Of Trays: 18,000

#Grub Hub @ Bollywood Gully

|                    |            |
|--------------------|------------|
| IN WARD            | OUT WARD   |
| DATE               | Time       |
| S No               | Invoice No |
| Security Signature |            |

#Grub Hub @ Bollywood Gully

|      |      |
|------|------|
| ON S | ON S |
| ON S | ON S |
| ON S | ON S |
| ON S | ON S |

Ajng poomalloq @ qnh qnug#

#Grub Hub @ Bollywood Gully, TFS (R&R)Works Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Petala Highway,  
 Village Kerala, Puriab - 140601

(Authorised Signatory)

Jubilant FoodWorks Ltd.



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

|                      |  |
|----------------------|--|
| Transaction No. :    | SE-496   |
| PO Number :          | PO-503   |
| Transaction Date :   | 25-05-2024 05:20 pm  |
| Invoice Number :     | PB2020003583   |
| Invoice Date :       | 23-05-2024   |
| Delivery Note :      | -  |
| User :               | Virender Kumar   |
| Store Name :         | Main Store - Bollywood Gully   |
| Direct Issue To :    | No   |
| Vendor Name :        | Jubilant Food Works Limited  |
| Address :            | 15th Floor, Tower E,<br>Skymark One Plot No-H-10/A, Sector-98, Noida,<br>Uttar Pradesh |
| State :              | Uttar Pradesh  |
| Contract Details :   | 01-07-2023 - 31-05-2024  |
| TIN Number :         | -  |
| GSTIN Number :       | 09AABCD1821C1Z9  |
| Vendor Code :        | V0000382   |
| Account No.@1 :      | 00030330006398   |
| IFSC Code@1 :        | HDFC0000003  |
| Bank Address@1 :     | 209-214, KAILASH BUILDING,26,<br>KASTURBA GANDHI MARG, NEW DELHI                       |
| Deployment :         | TFS Bollywood Gully  |
| Deployment Address : | Karala Bollywood Gully   |

| # | Name                | Item Code | Unit      | Unit Price | Quantity | Sub Total  | IGST |              | Other Taxes | Discount | Grand Total |
|---|---------------------|-----------|-----------|------------|----------|------------|------|--------------|-------------|----------|-------------|
|   |                     |           |           |            |          |            | Rate | Amount in Rs |             |          |             |
| 1 | SUMA J512 5 LTR     | 2117      | NOS(1NOS) | 1245.83    | 1        | 1245.83000 | 18%  | 224.2494     | -           | 0.00     | 1470.0794   |
| 2 | DOM BOX LAVALICIOUS | 2267      | NOS(1NOS) | 1.88       | 200      | 376.00000  | 18%  | 67.68        | -           | 0.00     | 443.68      |



|    | CLC, RVCI<br>HOP  |      |             |        |       | about:blank |     |          |         |      |           |  |
|----|---|------|-------------|--------|-------|-------------|-----|----------|---------|------|-----------|--|
| 3  | DOM BOX<br>ZINGY<br>PARCEL IHOP                             | 2553 | NOS(1NOS)   | 1.89   | 200   | 378.00000   | 18% | 68.04    | -       | 0.00 | 446.04    |  |
| 4  | DOM DOUGH<br>COLD<br>BUTTER<br>REGULAR<br>FROZEN<br>155GM   | 1231 | TRAY(15NOS) | 119.37 | 6     | 716.22000   | 5%  | 35.811   | -       | 0.00 | 752.031   |  |
| 5  | DOM DOUGH<br>HAND<br>TOSSED REG<br>165GM                    | 1421 | TRAY(15NOS) | 131.45 | 6     | 788.70000   | 5%  | 39.435   | -       | 0.00 | 828.135   |  |
| 6  | DOM DOUGH<br>HAND<br>TOSSED<br>LARGE<br>275GM               | 1219 | TRAY(12NOS) | 172.26 | 6     | 1033.56000  | 5%  | 51.678   | -       | 0.00 | 1085.238  |  |
| 7  | DOM<br>SEASONING<br>PANEER MIX<br>30GM                      | 1266 | PAC(30GR)   | 8.38   | 5     | 41.90000    | 12% | 5.028    | -       | 0.00 | 46.928    |  |
| 8  | DOM<br>SESONING<br>ACHARI KG                                | 1280 | KGS(1000GR) | 343.19 | 0.1   | 34.31900    | 12% | 4.11828  | -       | 0.00 | 38.43728  |  |
| 9  | SOFT DRINK<br>MIRINDA PET<br>BOTTLE<br>475ML<br>MRP60/-     | 1912 | NOS(1NOS)   | 18.89  | 24    | 453.36000   | 28% | 126.9408 | 54.4032 | 0.00 | 634.704   |  |
| 10 | DOM SAUCE<br>SPICY RED<br>DRESSING<br>KG                    | 1289 | KGS(1000GR) | 116.35 | 3     | 349.05000   | 12% | 41.886   | -       | 0.00 | 390.936   |  |
| 11 | DOM CHEESE<br>SAUCE   | 2165 | NOS(1NOS)   | 317.38 | 12    | 3808.56000  | 12% | 457.0272 | -       | 0.00 | 4265.5872 |  |
| 12 | DOM WRAP<br>TACO FLKY<br>NO                                 | 1220 | NOS(1NOS)   | 5.83   | 20    | 116.60000   | 5%  | 5.83     | -       | 0.00 | 122.43    |  |
| 13 | DOM PATY<br>VEG<br>ARANCHI<br>490GM                         | 1221 | PAC(490GR)  | 91.75  | 2     | 183.50000   | 12% | 22.02    | -       | 0.00 | 205.52    |  |
| 14 | DOM<br>SAUSAGES<br>CHICKEN<br>CHILLI &<br>HERB<br>FROZEN KG | 1239 | KGS(1000GR) | 315.66 | 0.5   | 157.83000   | 12% | 18.9396  | -       | 0.00 | 176.7696  |  |
| 15 | DOM CHEESE<br>MOZERELLA<br>DICED KG                         | 1217 | KGS(1000GR) | 336.95 | 12    | 4043.40000  | 12% | 485.208  | -       | 0.00 | 4528.608  |  |
| 16 | DOM<br>CHICKEN<br>PEPPERONI<br>NAP KG                       | 1237 | KGS(1000GR) | 695.93 | 0.255 | 177.46215   | 12% | 21.29546 | -       | 0.00 | 198.75761 |  |
| 17 | DOM<br>TOPPING  | 1555 | KGS(1000GR) | 200.59 | 2     | 401.18000   | 18% | 72.2124  | -       | 0.00 | 473.3924  |  |



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

**Transaction No. :** SE-496  
**PO Number :** PO-503  
**Transaction Date :** 25-05-2024 05:20 pm  
**Invoice Number :** PB2020003583  
**Invoice Date :** 23-05-2024  
**Delivery Note :** -  
**User :** Virender Kumar  
**Store Name :** Main Store - Bollywood Gully  
**Direct Issue To :** No  
**Vendor Name :** Jubilant Food Works Limited  
**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 - 31-05-2024  
**TIN Number :** -  
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