



Invoice Number	UP1800000079
Order Number	13600584
Date	Aug 7, 2024
SAP Doc. No.	1037949855

**TAX INVOICE**

**FROM: Company**  
 JFL CORPORATE OFFICE SKYMARK  
 JUBILANT FOODWORKS LIMITED  
 Floor No 15, 16 and 17, Tower E, Skymark One, H-10/A  
 Sector 98, District Gautam Buddha Nagar  
 201301 NOIDA  
 INDIA State: Uttar Pradesh State Code: 09  
 GSTIN 09AAABCD1821C1Z9

**(TFSS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER**

**To: Company**  
 KARNAL HAVELI KARNAL HARYANA  
 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

**Place of Supply** Haryana

IRN 1e99a962c9130ddaddf25712c325de2bd7abd70eb0cf3ddd9b9c7ec12761dbb1f

**Contact Person**  
**Contact Number**

S.No	Material Code	Description of Services	SAC/HSN of Services	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Amount (incl. tax)	Tax subject to reverse charge
1	600000001	SubFranchisee Royalty July'24	997336	80	38189.60		0.00		0.00	18 %	6,874.13		0.00	45,063.73	

Taxable Amt	38,189.6	GST Amt	6,874.13	Total Amt	45,063.73
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**Road Permit/Way bill No (If Applicable):**

Jubilant FoodWorks Ltd.  
**TARUN**  
 Digitally signed by TARUN  
**DEVTAL**  
 DEVTALLA  
 Date: 2024.08.07 20:57:56 +05'30'  
**LA**  
 (Authorised Signatory)

**Amount in Words:** Forty Five Thousand Sixty Three Rupees Seventy Three Paise Only

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74899UP1995PLC043677. PAN NO. AAABCD1821C.