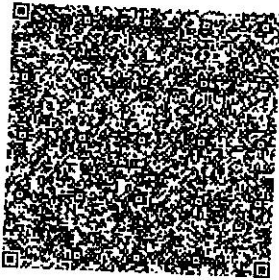


Jubilant FoodWorks Ltd.

Tax Invoice

SE-120



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 03AABCD1821C7ZL
 FSSAI License No 10014063000313
 eWay Bill Number 301833076348
 eWay Bill Creation Date 24/08/2024

eWay Bill Expiry Date 25/08/2024

IRN: 21e3c5b57a414230ba0c80feb68412e991852975c399cdd4fe30f0d438e5a760

Invoice Number PB2020010545
 Order Number 13776980
 Date Aug 24, 2024
 SAP Doc No 18910778
 PO Number DPI6471320240823

To: MIRSA COMPLEX UNA HIMACHAL PRADESH DRI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Mirsa Complex, Main Gate, Green Avenue Estate, Jalgran 1 acba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

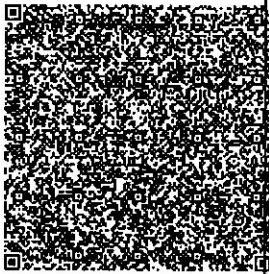
GSTIN 02AADCB2762L1ZU

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	22	119.67	2632.74		0.00		0.00	5%	131.64		0.00			2,764.38
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56		0.00		0.00	5%	7.13		0.00			149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40		0.00		0.00	5%	32.87		0.00			690.27
4	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	169.08	845.40		0.00		0.00	5%	42.27		0.00			887.67
5	10001415	GB Seasoning (250 GM PKT)	21039040	PKT	1	68.73	68.73		0.00		0.00	12%	8.25		0.00			76.98
6	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	5	74.7	373.50		0.00		0.00	12%	44.82		0.00			418.32
7	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	67.20		0.00		0.00	12%	8.06		0.00			75.26
8	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.96	910.08		0.00		0.00	28%	254.82	12%	109.21			1,274.1*
9	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
10	10001845	Spicy red Dressing (NAP)	21032000	KG	12	115.84	1390.08		0.00		0.00	12%	166.81		0.00			1,556.89
11	10002686	Cheese Sauce	04063000	CV	2	292.85	7028.40		0.00		0.00	12%	843.41		0.00			7,871.81
12	10000721	Diced Mozzarella 66" New Specs	04063000	CV	1	333.64	4003.68		0.00		0.00	12%	480.44		0.00			4,484.12
13	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19		0.00		0.00	18%	72.21		0.00			473.40
14	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60		0.00		0.00	28%	636.05	12%	272.89			3,180.24

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010545
Order Number	13776980
Date	Aug 24, 2024
SAP Doc No	18910778
Cess PSM Number	0.00
Cess Amount	0.00
Deductions	24,868.25
Gross Amount	418.88

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 PSM Number	Cess Amount	Gross Amount
15	20001529	Box Regular- IHOP	48191010	PK1	1	374.00	374.00	0.00	0.00	0.00	0.00	12 %	44.88		0.00	418.88
16	20001556	Lidless Regular - IHOP	48191010	PKT	1	211.00	211.00	0.00	0.00	0.00	0.00	12 %	25.32		0.00	236.32
17	20001597	Lidless Medium-IHOP	48191010	PKT	1	334.00	334.00	0.00	0.00	0.00	0.00	12 %	40.08		0.00	374.08
18	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	272.00	272.00	0.00	0.00	0.00	0.00	18 %	48.96		0.00	320.96
19	30000680	Compostable Garbage_BAG	39232100	PKT	2	180.80	180.80	0.00	0.00	0.00	0.00	18 %	32.54		0.00	213.34
20	30001178	Digital Thermometer	90251910	EA	1	2250.00	2250.00	0.00	0.00	0.00	0.00	18 %	405.00		0.00	2,655.00

Taxable Amt	24,868.2	GST Amt	3,492.64	CESS Amt	0	TCS Amt	0	Total Amt	28,757.1
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Gross Weight(in KG) 291,200
 Net Weight(in KG) 237,768

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

Road Permit/Way
 bill No (if
 Applicable):

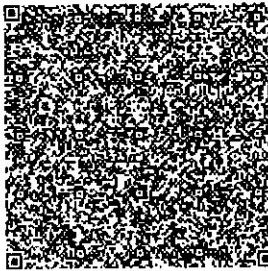
Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 33,000

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

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010545
Order Number	13776980
Date	Aug 24, 2024
SAP Doc No	18910778
PO Number	DPI6471320240823

Amount in Words: Twenty Eight Thousand Seven Hundred Fifty Seven Rupees Ten Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.

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

CIN No. L74899UP1995PLC043877. PAN NO. AABCD1921C.

We hereby certify that foodfoods product mentioned in this invoice is warranted to be the nature and quality which it/these purponis to be.

TFS Una

Una

Transaction No. :	SE-120
Transaction Date :	25-08-2024 11:14 pm
Invoice Number :	PB20200010545
Invoice Date :	24-08-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.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
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	74.7	5	-	373.50000	12%	44.82	-	0.00	418.32
2	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	100	-	374.00000	12%	44.88	-	0.00	418.88
3	DOM DIGITAL THERMOMETER NO	NOS(1NOS)	2250	1	-	2250.00000	18%	405	-	0.00	2655
4	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	20	-	180.80000	18%	32.544	-	0.00	213.344

	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.2	10	-	272.00000	18%	48.96	-	0.00	320.96
6	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
7	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
11	DOM CHEESE SAUCE	NOS(1NOS)	292.85	24	-	7028.40000	12%	843.408	-	0.00	7871.808
12	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.84	12	-	1390.08000	12%	166.8096	-	0.00	1556.8896
13	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
14	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.96	48	-	910.08000	28%	254.8224	109.2096	0.00	1274.112
15	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
16	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.73	1	-	68.73000	12%	8.2476	-	0.00	76.9776
17	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5	-	845.40000	5%	42.27	-	0.00	887.67
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5	-	657.40000	5%	32.87	-	0.00	690.27
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	22	-	2632.74000	5%	131.637	-	0.00	2764.377

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :	3888.90260
Taxable Amount :	24868.20000
Grand Total :	28757.00000
Grand Total In Words :	Twenty Eight thousand Seven hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	13850.58	1662.0696	1662.0696	0
IGST 18%	3104	558.72	558.72	0
CESS 12%	3635.52	436.2624	0	436.2624
IGST 28%	3635.52	1017.9456	1017.9456	0
IGST 5%	4278.1	213.905	213.905	0

[Handwritten Signature]

[Handwritten Signature]
Trave: Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jayran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303
 GST: 02AADCB2762L1ZU