



**TAX INVOICE**

Invoice Number	PB2020004502
Order Number	13400367
Date	Jun 6, 2024
SAP Doc. No.	19140056

**FROM: Company**  
 Mohali Commissary  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1 INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03  
**GSTIN** 03AABCD1821C1ZL

**To: Company**  
 WAKNAGHAT SOLAN HIMACHAL PRADESH  
 TFS (R&R Works) Private Limited  
 4th Floor, Rock Castle Hotels Private Limited, NH-05  
 Near Bahara University, Wagnaghat,  
 Tehsil-Kandaghat,  
 173234 SOLAN  
 INDIA State: Himachal Prad State Code: 02  
**GSTIN** 02AADCT1597R1ZT

**Place of Supply** Himachal Pradesh

**IRN** abfa31ff9af01e5ea8b651026ca731a406cdd11008f042b1f5208763f417abeb

**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	60000051	Sub-Franchisee Freight May'24	999799	11,844	11844.00	0.00	0.00	0.00	0.00	18 %	2,131.92	0.00	0.00	13,975.92	

<b>Taxable Amt</b>	11,844	<b>GST Amt</b>	2,131.92	<b>Total Amt</b>	13,975.92
--------------------	--------	----------------	----------	------------------	-----------

*for Surrender Payment  
 10.6587*

**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.  
 Tarun  
 Digitally signed  
 by Tarun  
 Devtali  
 Date: 2024.06.06  
 15:28:47 +05'30'  
 a  
 (Authorised Signatory)

**Amount in Words:** Thirteen Thousand Nine Hundred Seventy Five Rupees Ninety Two Paise Only

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.  
 CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.