

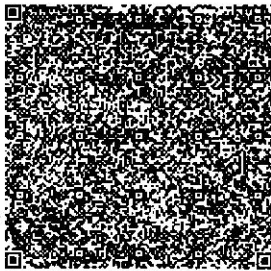
Jubilant FoodWorks Ltd.

Tax Invoice

SE-23

Handwritten signature: Navin Prasad

Handwritten: Original 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 35179989466
 eWay Bill Creation Date 25/06/2024
 eWay Bill Expiry Date 26/06/2024

Invoice Number PB2020005915
 Order Number 13776409
 Date Jun 25, 2024
 SAP Doc No 18910668
 PO Number DPI6471320240624

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaigrian Tabba
 Una Nagar, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

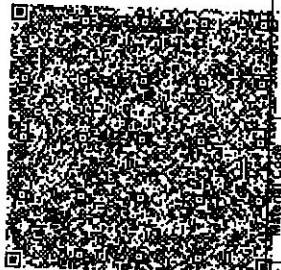
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

IRN: acc18a2d7e55e10976711d52747faab7bbee3b2cc7e0f6bbe99b285d7b38

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	15	117.21	1758.15	0.00	0.00	0.00	0.00	5%	87.91	0.00	0.00	0.00	0.00	1,846.06
2	80000162	New Hand-tossed Dough Large	19012000	TRA	2	142.68	285.36	0.00	0.00	0.00	0.00	5%	14.27	0.00	0.00	0.00	0.00	299.63
3	80000237	New Hand-tossed Dough Reg.	19012000	TRA	10	128.79	1287.90	0.00	0.00	0.00	0.00	5%	64.40	0.00	0.00	0.00	0.00	1,352.30
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	10	168.42	1684.20	0.00	0.00	0.00	0.00	5%	84.21	0.00	0.00	0.00	0.00	1,768.41
5	10000008	Chief Special Cuisine	15079010	CV	1	221.29	4425.80	0.00	0.00	0.00	0.00	5%	221.29	0.00	0.00	0.00	0.00	4,647.09
6	10000024	Refind Oil (1 Ltr)	15079010	CV	1	124.98	1499.76	0.00	0.00	0.00	0.00	5%	74.99	0.00	0.00	0.00	0.00	1,574.75
7	10000048	Mexican Seasoning (500Gm)	21039040	PKT	1	272.5	136.25	0.00	0.00	0.00	0.00	12%	16.35	0.00	0.00	0.00	0.00	152.60
8	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	2	648.75	1297.5	0.00	0.00	0.00	0.00	12%	15.57	0.00	0.00	0.00	0.00	145.32
9	10000081	Black Olive Can (Drained Weight 1.55 Kg)	20057000	CV	1	569.29	5328.55	0.00	0.00	0.00	0.00	12%	639.43	0.00	0.00	0.00	0.00	5,967.98
10	10000097	Jalapeno PKt (Drained Weight 1.7 K)	20019000	CV	1	128.05	1306.11	0.00	0.00	0.00	0.00	12%	156.73	0.00	0.00	0.00	0.00	1,462.84
11	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.39	83.90	0.00	0.00	0.00	0.00	12%	10.07	0.00	0.00	0.00	0.00	93.97
12	10000569	Red Paprika PK (Drained Weight 1.7Kg)	20019000	CV	1	159.55	1627.41	0.00	0.00	0.00	0.00	12%	195.29	0.00	0.00	0.00	0.00	1,822.70
13	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	10	24.86	248.60	0.00	0.00	0.00	0.00	12%	29.83	0.00	0.00	0.00	0.00	278.43

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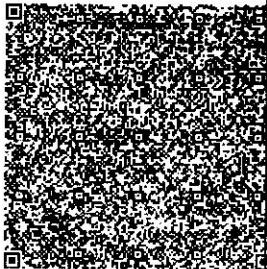


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 Order Number 13776409
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14	Gb Seasoning (250 GM Pkt)	21039040	PKT	5	65.59	327.95		0.00	0.00	0.00	12 %	39.35			0.00	367.30
15	Bailey One (500 ml)	22011010	CV	3	8.48	610.56		0.00	0.00	0.00	18 %	109.90			0.00	720.46
16	Tomato Chilli Sauce (NAP)	21032000	KG	5	76.3	381.50		0.00	0.00	0.00	12 %	45.78			0.00	427.28
17	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00		0.00	0.00	0.00	12 %	90.72			0.00	846.72
18	Mint Mayonnaise (NAP)	21039030	PKT	4	142.24	284.48		0.00	0.00	0.00	12 %	34.14			0.00	318.62
19	7Up 475ml Pet Rs60	220210	CV	3	18.91	1361.52		0.00	0.00	0.00	28 %	381.23			163.38	1,906.13
20	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00	0.00	0.00	28 %	127.08			54.46	635.38
21	Peri Peri Pizza Sauce-Dom's	21032000	PKT	2	173.85	347.70		0.00	0.00	0.00	12 %	41.72			0.00	389.42
22	Bake Sprinkle	21039090	PKT	8	464.38	928.76		0.00	0.00	0.00	12 %	111.45			0.00	1,040.21
23	Chilli Flakes 250 Gm	09042219	PKT	2	610.5	305.25		0.00	0.00	0.00	5 %	15.26			0.00	320.51
24	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	5	212.74	1063.70		0.00	0.00	0.00	12 %	127.64			0.00	1,191.34
25	Chilli flakes 0.7 gm	09042219	BOX	5	243.15	1215.75		0.00	0.00	0.00	5 %	60.79			0.00	1,276.54
26	Grilled Chicken Rashers	16010000	PKT	2	459.59	229.30		0.00	0.00	0.00	12 %	27.52			0.00	256.82
27	Taco Flaky Wrap	19059090	PKT	3	5.83	349.80		0.00	0.00	0.00	5 %	17.49			0.00	367.29
28	Roasted Chicken Wings (750 gm pkt)	16010000	PKT	2	461.43	692.15		0.00	0.00	0.00	12 %	83.06			0.00	775.21
29	Chicken Meat Balls (690 gm pkt)	16010000	PKT	1	359.41	247.99		0.00	0.00	0.00	12 %	29.76			0.00	277.75
30	Chicken Chilli & Herb Sausage	16010000	PKT	3	314.69	472.04		0.00	0.00	0.00	12 %	56.84			0.00	528.68
31	Chicken Tikka Masala	16010000	PKT	4	461.88	461.88		0.00	0.00	0.00	12 %	55.43			0.00	517.31
32	Diced Mozzarella ac" New Specs	04063000	CV	3	337.67	1215.61		0.00	0.00	0.00	12 %	145.87			0.00	13,614.85
33	Chocolate Lava Cake Prepared	19059010	CV1	2	33.12	1589.76		0.00	0.00	0.00	18 %	286.16			0.00	1,875.92
34	Pepsi 475ml Pet Rs60	220210	CV	5	18.91	2269.20		0.00	0.00	0.00	28 %	635.38			272.30	3,176.88
35	Pizza Sauce 75-25	33029012	CV	1	123.93	2230.74		0.00	0.00	0.00	12 %	267.69			0.00	2,498.43
36	Pizza Sauce 75-25	33029012	CV	3	123.93	6692.22		0.00	0.00	0.00	12 %	803.07			0.00	7,495.29
37	Cheesy Dip New - NAP	04063000	CV	1	9.78	1408.32		0.00	0.00	0.00	12 %	169.00			0.00	1,577.32
38	Seasoned Blend	21039030	CV	2	110.05	2641.20		0.00	0.00	0.00	12 %	316.94			0.00	2,958.14

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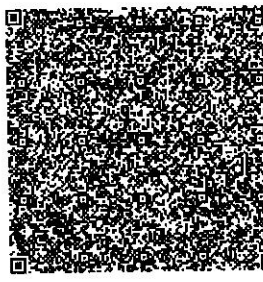


Invoice Number		PB2020005915														
Order Number		13776409														
Date		Jun 25, 2024														
SAP Doc No		18910668														
S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Class Number	Class Amount	Gross Amount
39	10003001	New Avancini Patty - Dominos	20049000	PKT	3	95.74	287.22		0.00		0.00	12%	34.47		0.00	321.69
40	20000048	Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	5	0.94	470.00		0.00		0.00	18%	84.60		0.00	554.60
41	20000057	Paper Carry Bag 10"	48194000	PKT	2	5.81	581.00		0.00		0.00	18%	104.58		0.00	685.58
42	20000058	Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00		0.00		0.00	18%	93.42		0.00	612.42
43	20000065	Paper Napkin (100pc) New Specs	48182000	CV	2	16.71	835.50		0.00		0.00	18%	150.39		0.00	985.89
44	20000067	Regular Corrugated Sheet (100 Pc)	48191090	PKT	5	0.55	275.00		0.00		0.00	18%	49.50		0.00	324.50
45	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	5	0.58	290.00		0.00		0.00	18%	52.20		0.00	342.20
46	20000315	Box Chicken Meat Balls with Corr. Sheet.	48191010	PKT	1	3.3	330.00		0.00		0.00	18%	59.40		0.00	389.40
47	20000316	Box Roasted Chicken Wings with Corr. She	48191010	PKT	1	3.15	315.00		0.00		0.00	18%	56.70		0.00	371.70
48	20000576	Paper Glass 150 ml. PLA	48236900	PKT	4	1.48	592.00		0.00		0.00	18%	106.56		0.00	698.56
49	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	310.4	310.40		0.00		0.00	18%	55.87		0.00	366.27
50	20001031	Safe And Hygienic Veg - per Roll	48211090	EA	1	310.4	310.40		0.00		0.00	18%	55.87		0.00	366.27
51	20001032	Safe And Hygienic Non Veg - per Roll	48211090	EA	1	347.01	347.01		0.00		0.00	18%	62.48		0.00	409.47
52	20001518	Coated Baking Paper (White)	48190999	PKT	1	188.78	188.78		0.00		0.00	18%	33.98		0.00	222.76
53	20001518	Coated Baking Paper (White)	48190999	PKT	1	188.78	188.78		0.00		0.00	18%	33.98		0.00	222.76
54	20001528	Box Regular- IHOP	48191010	PK1	7	3.74	2618.00		0.00		0.00	18%	471.24		0.00	3089.24
55	20001530	Box Medium IHOP	48191010	PKT	4	6.96	2784.00		0.00		0.00	18%	501.12		0.00	3285.12
56	20001531	Box Large IHOP	48191010	PKT	1	13.28	664.00		0.00		0.00	18%	119.52		0.00	783.52
57	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	7	3.34	2338.00		0.00		0.00	18%	420.84		0.00	2758.84
58	20001581	Box Burger Pizza, Single Taco IHOP	48191010	PKT	1	3.14	314.00		0.00		0.00	18%	56.52		0.00	370.52
59	20001595	Box Lavallicious CLC, RVCi HOP	48191010	PKT	1	1.84	184.00		0.00		0.00	18%	33.12		0.00	217.12
60	20001596	Lidless Regular - IHOP	48191010	PKT	4	2.1	840.00		0.00		0.00	18%	151.20		0.00	991.20
61	20001597	Lidless Medium-IHOP	48191010	PKT	4	3.34	1336.00		0.00		0.00	18%	240.48		0.00	1576.48

Pizza cutter 204

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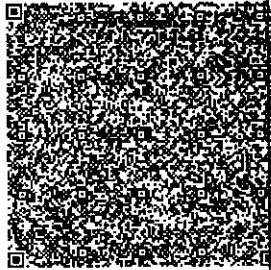


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62	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.14	271.40		0.00	0.00	0.00	18%	48.85		0.00	48.85	320.25
63	30000000 Apron-Domino's	62171010	EA	5	62.5	312.50		0.00	0.00	0.00	5%	15.63		0.00	15.63	328.13
64	30000001 Blue Dusters	63071010	EA	5	9	45.00		0.00	0.00	0.00	5%	2.25		0.00	2.25	47.25
65	30000003 Mop Clamp	96039000	EA	3	55	165.00		0.00	0.00	0.00	18%	29.70		0.00	29.70	194.70
66	30000004 Mop Fill	96039000	EA	3	55	165.00		0.00	0.00	0.00	18%	29.70		0.00	29.70	194.70
67	30000005 Rod Handle	96039000	EA	4	55.03	220.12		0.00	0.00	0.00	18%	39.62		0.00	39.62	259.74
68	30000010 Soft Care Plus (5 Litre)	34029012	EA	1	810.01	810.01		0.00	0.00	0.00	18%	145.80		0.00	145.80	955.81
69	30000012 Suma Break-up HD plus (5 Litre)	34029099	EA	1	464.11	464.11		0.00	0.00	0.00	18%	83.54		0.00	83.54	547.65
70	30000021 Micro Fibre Duster Blue	63071020	EA	5	100	500.00		0.00	0.00	0.00	5%	25.00		0.00	25.00	525.00
71	30000022 Micro Fibre Duster Yellow	63071020	EA	5	100	500.00		0.00	0.00	0.00	5%	25.00		0.00	25.00	525.00
72	30000032 Jobby Plastic Dust Pan	39289099	EA	1	1,506.38	1,506.38		0.00	0.00	0.00	18%	271.15		0.00	271.15	1,777.53
73	30000033 Broom With Handle	96039000	EA	2	473.88	947.76		0.00	0.00	0.00	18%	170.60		0.00	170.60	1,118.36
74	30000035 Maxi Jolly Plastic Single Bucket	39249090	EA	1	737.13	737.13		0.00	0.00	0.00	18%	1,324.28		0.00	1,324.28	8,681.41
75	30000038 Suma Grill (5 Liter)	34029012	EA	1	500.45	500.45		0.00	0.00	0.00	18%	90.08		0.00	90.08	590.53
76	30000040 Stem Thermometer	90251990	EA	3	787.5	2,362.50		0.00	0.00	0.00	18%	425.25		0.00	425.25	2,787.75
77	30000041 Dough Scraper	39241090	EA	2	72.5	145.00		0.00	0.00	0.00	18%	26.10		0.00	26.10	171.10
78	30000044 Pan Gripper	78152020	EA	2	208.49	416.98		0.00	0.00	0.00	18%	75.06		0.00	75.06	492.04
79	30000045 Pizza Cutter	73239390	EA	4	202.5	810.00		0.00	0.00	0.00	12%	97.20		0.00	97.20	907.20
80	30000046 Pizza Peel	76151030	EA	2	913.13	1,826.26		0.00	0.00	0.00	12%	219.15		0.00	219.15	2,045.41
81	30000047 Spatula	39241090	EA	1	287.5	287.50		0.00	0.00	0.00	18%	51.75		0.00	51.75	339.25
82	30000048 Surgical Caps (21' Stratched)	62102020	PKT	2	0.68	136.00		0.00	0.00	0.00	5%	6.80		0.00	6.80	142.80
83	30000049 Garlic Bread Cutter	73239390	EA	2	429	858.00		0.00	0.00	0.00	12%	102.96		0.00	102.96	960.96
84	30000050 SS Spice Shaker	82159900	EA	4	131.25	525.00		0.00	0.00	0.00	12%	63.00		0.00	63.00	588.00
85	30000056 Spoodle 6 OZ	82159900	EA	2	175	350.00		0.00	0.00	0.00	18%	63.00		0.00	63.00	413.00
86	30000058 Tong	82159900	EA	2	85	170.00		0.00	0.00	0.00	18%	30.60		0.00	30.60	200.60
87	30000071 Bottle-Olive Oil (Pencil Nozzle)	39233090	PKT	1	23.13	115.65		0.00	0.00	0.00	18%	20.82		0.00	20.82	136.47

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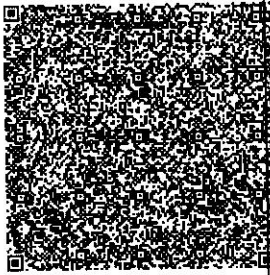
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88	30000076	Pizza Cutter For TC	73239390	EA	2	250	500.00		0.00		0.00	12 %	60.00		0.00			560.00
89	30000088	Pan Medium Without Hole	76151021	EA	15	347.21	5208.15		0.00		0.00	12 %	624.98		0.00			5833.13
90	30000093	Silicon Brush Holder	76151030	EA	1	156.25	156.25		0.00		0.00	12 %	18.75		0.00			175.00
91	30000094	Pizza Cutter Red Handle	73239390	EA	4	202.5	810.00		0.00		0.00	12 %	97.20		0.00			907.20
92	30000095	Pizza Cutter Green Handle	73239390	EA	4	357.5	1430.00		0.00		0.00	12 %	171.60		0.00			1601.60
93	30000098	Bottle Flat Nozzle Yellow 500gm	39233090	EA	1	23.14	23.14		0.00		0.00	18 %	4.17		0.00			27.31
94	30000108	Bottle Opener K-Cuisine	73239990	EA	2	361.61	723.22		0.00		0.00	12 %	86.79		0.00			810.01
95	30000115	Packing Tape	39199090	ROL	1	42.5	255.00		0.00		0.00	18 %	45.90		0.00			300.90
96	30000116	ROX Stickers	48211090	PKT	5	31.43	157.15		0.00		0.00	18 %	28.29		0.00			185.44
97	30000122	Plain Thermal Roll	48119099	CV	1	32.56	1628.00		0.00		0.00	18 %	293.04		0.00			1921.04
98	30000124	Push/Pull Stickers	48211090	EA	1	17.85	17.85		0.00		0.00	18 %	3.21		0.00			21.06
99	30000127	Round Sticker	48211090	PKT	1	32.75	163.75		0.00		0.00	18 %	29.48		0.00			193.23
100	30000135	Cancellation Register	48201010	EA	1	77.5	77.50		0.00		0.00	18 %	13.95		0.00			91.45
101	30000138	Common Register	48201010	EA	1	200	200.00		0.00		0.00	18 %	36.00		0.00			236.00
102	30000143	Belt New Spec.	62171010	EA	10	75.01	750.10		0.00		0.00	5 %	37.51		0.00			787.61
103	30000145	Trouser Cloth New Spec. 2.4 Mtr	52111190	PKT	6	181.25	1087.50		0.00		0.00	5 %	54.38		0.00			1141.88
104	30000157	Apron - Oven Tender	62171010	EA	3	128.75	386.25		0.00		0.00	5 %	19.31		0.00			405.56
105	30000162	T- Shirt Genis - XXL	61091000	EA	1	180.06	180.06		0.00		0.00	5 %	9.00		0.00			189.06
106	30000166	T- Shirt Ladies - Medium	61091000	EA	3	180	540.00		0.00		0.00	5 %	27.00		0.00			567.00
107	30000167	T- Shirt Ladies - Large	61091000	EA	1	180	180.00		0.00		0.00	5 %	9.00		0.00			189.00
108	30000168	T- Shirt Ladies - XL	61091000	EA	1	180	180.00		0.00		0.00	5 %	9.00		0.00			189.00
109	30000679	50Ltrs. Foot Operated Bin	39249090	EA	3	1,207.35	3622.05		0.00		0.00	18 %	651.97		0.00			4,274.02
110	30000729	Bottle with 3 nozzle caps	39233090	PK1	1	31.25	156.25		0.00		0.00	18 %	28.13		0.00			184.38
111	30000749	Name Badge - GDA New	39269099	EA	6	25	150.00		0.00		0.00	18 %	27.00		0.00			177.00
112	30000878	New Cap With Net	65050090	EA	10	71.25	712.50		0.00		0.00	5 %	35.63		0.00			748.13
113	30000963	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00		0.00		0.00	18 %	311.58		0.00			2,042.58



Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020005915
 Order Number 13776409
 Date Jun 25, 2024
 SAP Doc No 18810688

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 Percentage	Cess Amount	Gross Amount
114	30001048	Hand sanitizer	34022090	CAN	1	150.6	753.00	0.00	0.00	18%	0.00	18%	135.54	0.00	0.00	888.54
115	30001063	QAC Test Roll - QT1000	38220090	EA	1	1,278	1278.00	0.00	0.00	12%	0.00	12%	153.36	0.00	0.00	1,431.36
116	30001318	Spill Kit	34029099	EA	1	2,162.5	2162.50	0.00	0.00	18%	0.00	18%	389.25	0.00	0.00	2,551.75
117	30001579	New Pizza Screen Regular - Perforated	76151030	EA	30	143.75	4312.50	0.00	0.00	12%	0.00	12%	517.50	0.00	0.00	4,830.00
118	30001580	New Pizza Screen Medium - Perforated	76151030	EA	25	220	5500.00	0.00	0.00	12%	0.00	12%	660.00	0.00	0.00	6,160.00
119	30001581	New Pizza Screen Large - Perforated	76151030	EA	10	381.25	3812.50	0.00	0.00	12%	0.00	12%	457.50	0.00	0.00	4,270.00
120	30002100	SUNMA J512 - 2X5 LTR (6300944)	34029051	CAN	1	1,244.51	1244.51	0.00	0.00	16%	0.00	16%	224.01	0.00	0.00	1,468.52
121	80000900	Peri Pen Chicken	16010000	PKT	4	509.18	1018.36	0.00	0.00	12%	0.00	12%	122.20	0.00	0.00	1,140.56
122	80000901	BBQ Pepper Chicken	16010000	PKT	4	512.61	1025.22	0.00	0.00	12%	0.00	12%	123.03	0.00	0.00	1,148.25
123	80001039	Chicken Onion Patty(640gm)	16010000	PKT	3	201.54	604.62	0.00	0.00	12%	0.00	12%	72.55	0.00	0.00	677.17

Taxable Amt	142,224.74	GST Amt	19,177.11	CESS Amt	0	TCS Amt	0	Total Amt	161,891.99
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Gross Weight(in KG) 845,621.63
 Net Weight(in KG) 818,035.16

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: 0.000

TFS Una

Una

Transaction No. :	SE-23
PO Number :	PO-31
Transaction Date :	25-07-2024 06:29 pm
Invoice Number :	PB2020005915
Invoice Date :	25-07-2024
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.raij@jublfood.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 BELT NEW NO	NOS(1NOS)	75.01	10	-	750.10000	5%	37.51	-	0.00	787.61
2	DOM APRON OVEN TENDER NO	NOS(1NOS)	128.75	3	-	386.25000	5%	19.31	-	0.00	405.56
3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.3	4	-	1025.20000	12%	123.02	-	0.00	1148.22

4	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	117.21	15	-	1758.15000	5%	87.91	-	0.00	1846.06
5	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.68	2	-	285.36000	5%	14.27	-	0.00	299.63
6	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.79	10	-	1287.90000	5%	64.4	-	0.00	1352.3
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	168.42	10	-	1684.20000	5%	84.21	-	0.00	1768.41
8	DOM OIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	221.29	20	-	4425.80000	5%	221.29	-	0.00	4647.09
9	DOM OIL REFINED SUNFLOWER LTR	LTR(1000ML)	124.98	12	-	1499.76000	5%	74.99	-	0.00	1574.75
10	DOM SEASONING MEXICAN 500GM	PAC(500GR)	136.25	1	-	136.25000	12%	16.35	-	0.00	152.6
11	DOM SEASONING BASIL PARSLEY BLEND KG	KGS(1000GR)	648.75	0.2	-	129.75000	12%	15.57	-	0.00	145.32
12	DOM PRESERVED OLIVE BLACK 1.56KG	TIN(1560GR)	569.29	9.36	-	5328.55400	12%	639.43	-	0.00	5967.984
13	DOM PRESERVED JALAPENO SLICED 1.7KG	PAC(1700GR)	128.05	10.2	-	1306.11000	12%	156.73	-	0.00	1462.84
14	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.39	10	-	83.90000	12%	10.07	-	0.00	93.97
15	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	159.55	10.2	-	1627.41000	12%	195.29	-	0.00	1822.7
16	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	24.86	10	-	248.60000	12%	29.83	-	0.00	278.43
17	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	65.59	5	-	327.95000	12%	39.35	-	0.00	367.3
18	DOM BAILLY ONE 500ML	BTL(500ML)	8.48	72	-	610.56000	18%	109.9	-	0.00	720.46
19	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	76.3	5	-	381.50000	12%	45.78	-	0.00	427.28

20	DOM SAUCE CHILLI TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
21	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	PAC(500GR)	142.24	2	-	284.48000	12%	34.14	-	0.00	318.62
22	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	72	-	1361.52000	28%	381.23	163.38	0.00	1906.13
23	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.08	54.46	0.00	635.38
24	DOM SAUCE PERI PERI KG	KGS(1000GR)	173.85	2	-	347.70000	12%	41.72	-	0.00	389.42
25	DOM SEASONING BAKE SPRINKLE KG	KGS(1000GR)	464.38	2	-	928.76000	12%	111.45	-	0.00	1040.21
26	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	152.62	2	-	305.24000	5%	15.26	-	0.00	320.5
27	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.74	5	-	1063.70000	12%	127.64	-	0.00	1191.34
28	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	243.15	5	-	1215.75000	5%	60.79	-	0.00	1276.54
29	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.65	2	-	229.30000	12%	27.52	-	0.00	256.82
30	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.83	60	-	349.80000	5%	17.49	-	0.00	367.29
31	DOM CHICKEN WINGS ROASTED FROZEN 750GM	PAC(750GR)	346.07	2	-	692.14000	12%	83.06	-	0.00	775.2
32	DOM CHICKEN MEAT BALLS FROZEN 690GM	PAC(690GR)	247.99	1	-	247.99000	12%	29.76	-	0.00	277.75
33	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	157.34	3	-	472.02000	12%	56.64	-	0.00	528.66
34	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.29	4	-	461.16000	12%	55.34	-	0.00	516.5
35	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	337.67	36	-	12156.12000	12%	1458.73	-	0.00	13614.85
36	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	48	-	1589.76000	18%	286.16	-	0.00	1875.92

37	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.38	272.3	0.00	3176.88
38	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	123.93	72	-	8922.96000	12%	1070.76	-	0.00	9993.72
39	DOM DIP CHEESY 20GM	NOS(1NOS)	9.78	144	-	1408.32000	12%	169	-	0.00	1577.32
40	DOM CHEESE CLASSIC SEASONED BLEND KG	KGS(1000GR)	110.05	24	-	2641.20000	12%	316.94	-	0.00	2958.14
41	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.74	3	-	287.22000	12%	34.47	-	0.00	321.69
42	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.94	500	-	470.00000	18%	84.6	-	0.00	554.6
43	DOM CARRY BAG 10INCH NO	NOS(1NOS)	5.81	100	-	581.00000	18%	104.58	-	0.00	685.58
44	DOM CARRY BAG 13INCH NO	NOS(1NOS)	10.38	50	-	519.00000	18%	93.42	-	0.00	612.42
45	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.71	50	-	835.50000	18%	150.39	-	0.00	985.89
46	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	500	-	275.00000	18%	49.5	-	0.00	324.5
47	DOM CORRUGATED SHEET GARLIC & TACO 250NO	PAC(250NOS)	0.58	500	-	290.00000	18%	52.2	-	0.00	342.2
48	DOM BOX CHI MEAT BALL W CORR SHEET NO	NOS(1NOS)	3.3	100	-	330.00000	18%	59.4	-	0.00	389.4
49	DOM BOX RST CHI WINGS W CORR. SHEET NO	NOS(1NOS)	3.15	100	-	315.00000	18%	56.7	-	0.00	371.7
50	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	400	-	592.00000	18%	106.56	-	0.00	698.56
51	DOM SAFE AND HYGIENIC VEG- PER ROLL NO	NOS(1NOS)	310.4	2	-	620.80000	18%	111.74	-	0.00	732.54
52	DOM SAFE AND HYGIENIC NON VEG-PER ROLL NO	NOS(1NOS)	347.01	1	-	347.01000	18%	62.46	-	0.00	409.47
53	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.76	500	-	380.00000	18%	68.4	-	0.00	448.4
54	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	700	-	2618.00000	18%	471.24	-	0.00	3089.24

55	DOM BOX MEDIUM IHOP	NOS(1NOS)	6.96	400	-	2784.00000	18%	501.12	-	0.00	3285.12
56	DOM BOX LARGE IHOP	NOS(1NOS)	13.28	50	-	664.00000	18%	119.52	-	0.00	783.52
57	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	700	-	2338.00000	18%	420.84	-	0.00	2758.84
58	DOM BOX BURGER PIZZA SINGLE TACO IHOP	NOS(1NOS)	3.14	100	-	314.00000	18%	56.52	-	0.00	370.52
59	DOM BOX LAVALICIOUS CLC, RVC I HOP	NOS(1NOS)	1.84	100	-	184.00000	18%	33.12	-	0.00	217.12
60	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	400	-	840.00000	18%	151.2	-	0.00	991.2
61	DOM BOX LIDLESS MEDIUM NO	NOS(1NOS)	3.34	400	-	1336.00000	18%	240.48	-	0.00	1576.48
62	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.14	10	-	271.40000	18%	48.85	-	0.00	320.25
63	DOM APRON NO	NOS(1NOS)	62.5	5	-	312.50000	5%	15.63	-	0.00	328.13
64	DOM HKS DUSTER BLUE NO	NOS(1NOS)	9	5	-	45.00000	5%	2.25	-	0.00	47.25
65	DOM HKS MOP CLAMP NO	NOS(1NOS)	55	3	-	165.00000	18%	29.7	-	0.00	194.7
66	DOM HKSMOP FRILL NO	NOS(1NOS)	55	3	-	165.00000	18%	29.7	-	0.00	194.7
67	DOM HKS ROD HANDLE NO	NOS(1NOS)	55.03	4	-	220.12000	18%	39.62	-	0.00	259.74
68	DOM HKS SOFT CARE PLUS 5LTR	NOS(1NOS)	810.01	1	-	810.01000	18%	145.8	-	0.00	955.81
69	DOM HKS SUMA BREAK-UP 5LTR	NOS(1NOS)	464.11	1	-	464.11000	18%	83.54	-	0.00	547.65
70	DOM HKS DUSTER MICRO FIBRE BLUE NO	NOS(1NOS)	100	5	-	500.00000	5%	25	-	0.00	525
71	DOM HKS DUSTER MICRO FIBRE YELLOW NO	NOS(1NOS)	100	5	-	500.00000	5%	25	-	0.00	525
72	DOM HKS LOBBY DUSTPAN PLS NO	NOS(1NOS)	1506.38	1	-	1506.38000	18%	271.15	-	0.00	1777.53
73	DOM HKS BROOM W HANDLE NO	NOS(1NOS)	473.88	2	-	947.76000	18%	170.6	-	0.00	1118.36
74	DOM LOBBY SINGLE BUCKET PLS NO	NOS(1NOS)	7357.13	1	-	7357.13000	18%	1324.28	-	0.00	8681.41
75	DOM HKS SUMA	NOS(1NOS)	500.45	1	-	500.45000	18%	90.08	-	0.00	590.53

	GRILL 5LTR										
76	DOM STEEM THERMOMETER NO	NOS(1NOS)	787.5	3	-	2362.50000	18%	425.25	-	0.00	2787.75
77	DOUGH SCRAPER	NOS(1NOS)	72.5	2	-	145.00000	18%	26.1	-	0.00	171.1
78	DOM PAN GRIPPER NO	NOS(1NOS)	208.49	2	-	416.98000	18%	75.06	-	0.00	492.04
79	DOM PIZZA CUTTER NO	NOS(1NOS)	202.5	4	-	810.00000	12%	97.2	-	0.00	907.2
80	DOM PIZZA PEEL NO	NOS(1NOS)	913.13	2	-	1826.26000	12%	219.15	-	0.00	2045.41
81	DOM SPATULA NO	NOS(1NOS)	287.5	1	-	287.50000	18%	51.75	-	0.00	339.25
82	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.68	200	-	136.00000	5%	6.8	-	0.00	142.8
83	DOM GARLIC BREAD CUTTER NO	NOS(1NOS)	429	2	-	858.00000	12%	102.96	-	0.00	960.96
84	DOM SPICE SHAKER SS NO	NOS(1NOS)	131.25	4	-	525.00000	12%	63	-	0.00	588
85	DOM SPOODLE 6 OZ	NOS(1NOS)	175	2	-	350.00000	18%	63	-	0.00	413
86	DOM TONG NO	NOS(1NOS)	85	2	-	170.00000	18%	30.6	-	0.00	200.6
87	DOM BTL OLIVE OIL PENCIL NOZZLE NO	NOS(1NOS)	23.13	5	-	115.65000	18%	20.82	-	0.00	136.47
88	DOM PIZZA CUTTER FOR TC NO	NOS(1NOS)	250	2	-	500.00000	12%	60	-	0.00	560
89	DOM PAN MED. W/O HOLE NO	NOS(1NOS)	347.21	15	-	5208.15000	12%	624.98	-	0.00	5833.13
90	DOM SILICON BRUSH HOLDER NO	NOS(1NOS)	156.25	1	-	156.25000	12%	18.75	-	0.00	175
91	DOM PIZZA CUTTER RED HANDLE NO	NOS(1NOS)	202.5	4	-	810.00000	12%	97.2	-	0.00	907.2
92	DOM PIZZA CUTTER GREEN HANDLE NO	NOS(1NOS)	357.5	4	-	1430.00000	12%	171.6	-	0.00	1601.6
93	DOM BOTTLE FLAT NOZZLE YELLOW 500GM NO	NOS(1NOS)	23.14	1	-	23.14000	18%	4.17	-	0.00	27.31
94	DOM BOTTLE OPENER NO	NOS(1NOS)	361.61	2	-	723.22000	12%	86.79	-	0.00	810.01
95	DOM TAPE PACKING NO	NOS(1NOS)	42.5	6	-	255.00000	18%	45.9	-	0.00	300.9
96	DOM STICKER ROX NO	NOS(1NOS)	31.43	5	-	157.15000	18%	28.29	-	0.00	185.44
97	DOM PRINTER THERMAL ROLL PLAIN	NOS(1NOS)	32.56	50	-	1628.00000	18%	293.04	-	0.00	1921.04
98	DOM STICKER PUSH/PULL NO	NOS(1NOS)	17.85	1	-	17.85000	18%	3.21	-	0.00	21.06

Sub Total Amount :	142223.84747
Discount Amount :	-
Total Amount :	142223.84747
Total Tax :	19667.10180
Taxable Amount :	142226.40000
Grand Total :	161891.00000
Grand Total In Words :	One lakh Sixty One thousand Eight hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19844.37	992.24	992.24	0
IGST 12%	70867.15	8504.05	8504.05	0
IGST 18%	47430.32	8537.47	8537.47	0
CESS 12%	4084.56	490.14	0	490.14
IGST 28%	4084.56	1143.69	1143.69	0