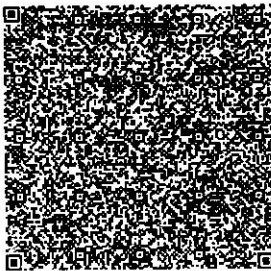


01/22  
05/22  
OK

Jubilant FoodWorks Ltd.

Tax Invoice

SE-22



FROM: Company Plant: C002  
Mohali Commissary  
Jubilant FoodWorks Limited  
SAS NAGAR  
MOHALI  
PHASE-1, INDL AREA,  
160055 MOHALI  
INDIA State: Punjab State Code: 03

Invoice Number PB2020005816  
Order Number 13776409  
Date Jun 25, 2024  
SAP Doc No 18910569  
PO Number DFI6471320240624

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DFI: DFI64713  
TRAVEL FOOD SERVICES PVT LTD  
Virsa Complex, Main Gate, Green Avenue Estate, Jaigran Tabba  
Una Nagar, National Highway  
174303 UNA  
INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCB2762L1ZU

Contact Person  
Contact Number  
Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 26/06/2024

eWay Bill Creation Date 25/06/2024

IRN: 4baa8548f49091b5e38c678ed624b07cc24a08f43ac8b573b9bb6dd136dcd3cc

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	Gross Rate	Gross Amount	TCS Rate	TCS Amount	Gross Amount
1	10001844	Harissa Mayo (NAP)	21039030	PKT	5	129.15	645.75		0.00		0.00	12%	77.49	0.00	723.24			723.24
2	10001845	Spicy red Dressing (NAP)	21032000	KG	12	116.03	1392.36		0.00		0.00	12%	167.08	0.00	1,559.44			1,559.44
3	10001846	Seasoned Mayo (500 g) (NAP)	21039030	PKT	3	135.59	203.39		0.00		0.00	12%	24.41	0.00	227.80			227.80
4	10002686	Cheese Sauce	04063000	CV	2	310.44	740.56		0.00		0.00	12%	894.07	0.00	8,344.63			8,344.63
5	10001803	New Chicken Keema	16010000	PKT	1	432.88	216.44		0.00		0.00	12%	25.97	0.00	242.41			242.41
6	10002031	New Chicken Pepperoni	16010000	PKT	2	674.24	337.12		0.00		0.00	12%	40.45	0.00	377.57			377.57
7	80000441	thin crust medium	19012000	PKT	1	18.21	364.20		0.00		0.00	5%	18.21	0.00	382.41			382.41
8	80000530	Paneer Tikka Topping	21069099	PKT	3	401.19	601.79		0.00		0.00	18%	108.32	0.00	710.11			710.11

Taxable Amt 11,211.61  
GST Amt 1,356  
CESS Amt 0  
TCS Amt 0  
Total Amt 12,567.61

Gross Weight(in KG) 64,412

Net Weight(in KG) 47,700

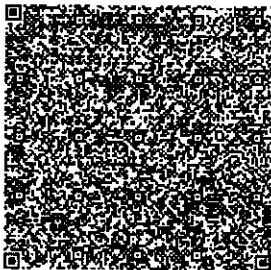
Road Permit/Way Bill No (If

*[Handwritten Signature]*

Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PS2020005916
Order Number	13776409
Date	Jun 25, 2024
S/P Doc No	18910689
PO Number	DPI6471320240624 (Authorised Signatory)

Applicability:

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0.000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Amount in Words: Twelve Thousand Five Hundred Sixty Seven Rupees Sixty One 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. : 74899UP1988PLC043677. PAN NO. AABCD1821C.

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

TFS Una

Una

Transaction No. : SE-22

PO Number : PO-30

Transaction Date : 25-07-2024 06:10 pm

Invoice Number : PB2020005916

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.raijublfod.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 TOPPING PANEER TIKKA KG	KGS(1000GR)	200.1	3	-	600.30000	18%	108.05	-	0.00	708.35

2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(INOS)	18.21	20	-	364.20000	5%	18.21	-	0.00	382.41
3	DOM CHICKEN PEPPERONI NAP KG	KGS(1000GR)	674.24	0.5	-	337.12000	12%	40.45	-	0.00	377.57
4	DOM CHICKEN KHEEMA KG	KGS(1000GR)	432.88	0.5	-	216.44000	12%	25.97	-	0.00	242.41
5	DOM CHEESE SAUCE	NOS(1NOS)	310.44	24	-	7450.56000	12%	894.07	-	0.00	8344.63
6	DOM SAUCE MAYONNAISE SEASONED 500GM	PAC(500GR)	67.79	3	-	203.37000	12%	24.4	-	0.00	227.77
7	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.03	12	-	1392.36000	12%	167.08	-	0.00	1559.44
8	DOM SAUCE MAYONNAISE HARISSA KG	KGS(1000GR)	129.15	5	-	645.75000	12%	77.49	-	0.00	723.24

Sub Total Amount :	11210.10000
Discount Amount :	-
Total Amount :	11210.10000
Total Tax :	1355.73600
Taxable Amount :	11210.10000
Grand Total :	12566.00000
Grand Total In Words :	Twelve thousand Five hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	600.3	108.05	108.05	0
IGST 5%	364.2	18.21	18.21	0
IGST 12%	10245.6	1229.46	1229.46	0