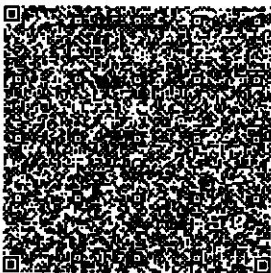


Jubilant FoodWorks Ltd.

Tax 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 03AAABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 381804442738

eWay Bill Creation Date 03/07/2024

eWay Bill Expiry Date 04/07/2024

IRN: 9e4b00a33486fcaat135502eb64a76bb567ee575216c0113e3b07fbaa37510a0

Invoice Number PB202006470
 Order Number 13776488
 Date Jul 3, 2024
 SAP Doc No 18910881
 PO Number DPI6471320240702

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

GSTIN 02AADCBZ762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

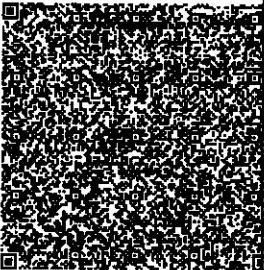
S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	3	114.29	342.87	0.00	0.00	0.00	0.00	5%	17.14	0.00	0.00	0.00	0.00	360.01
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	0.00	145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00	0.00	0.00	660.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	164.06	164.06	0.00	0.00	0.00	0.00	5%	8.20	0.00	0.00	0.00	0.00	172.26
5	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	2	164.06	328.12	0.00	0.00	0.00	0.00	5%	16.41	0.00	0.00	0.00	0.00	344.53
6	10001141	Achari Seasoning	21038040	PKT	10	343.13	343.13	0.00	0.00	0.00	0.00	12%	41.18	0.00	0.00	0.00	0.00	384.31
7	10002371	7 Up 475ml Pet Rs60	220210	CV	5	18.91	2268.20	0.00	0.00	0.00	0.00	28%	635.38	12%	272.30	0.00	0.00	3,176.88
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	5	18.95	2274.00	0.00	0.00	0.00	0.00	28%	636.72	12%	272.88	0.00	0.00	3,183.60
9	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85
10	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	322.31	161.16	0.00	0.00	0.00	0.00	12%	19.34	0.00	0.00	0.00	0.00	180.50
11	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	129.72
12	10000721	Diced Mozzarella & New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00	0.00	0.00	4,487.48
13	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00	0.00	0.00	937.96
14	80000441	thin crust medium	19012000	PKT	1	18.15	363.00	0.00	0.00	0.00	0.00	5%	18.15	0.00	0.00	0.00	0.00	381.15

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Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB202006470
Order Number	13776488
Date	Jul 3, 2024
SAP Doc No	18910681



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	Case Price	Case Qty	Gross Amount
80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	236.71
10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.95	4548.00	0.00	0.00	0.00	0.00	28%	1,273.44	12%	545.76	6,367.20
20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25	0.00	0.00	0.00	0.00	18%	75.11	0.00	0.00	492.36
20000578	Paper Glass 150 ml- PLA	48236900	PKT	5	1.48	740.00	0.00	0.00	0.00	0.00	18%	133.20	0.00	0.00	873.20
20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.86	186.00	0.00	0.00	0.00	0.00	18%	33.48	0.00	0.00	219.48
20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.86	186.00	0.00	0.00	0.00	0.00	18%	33.48	0.00	0.00	219.48
30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00	0.00	0.00	0.00	0.00	5%	3.45	0.00	0.00	72.45
30000060	Pizza Scale	39241090	EA	1	332.21	332.21	0.00	0.00	0.00	0.00	18%	59.80	0.00	0.00	392.01
30000101	Subwich Divider	39231090	EA	1	1525.2	1525.20	0.00	0.00	0.00	0.00	18%	274.54	0.00	0.00	1,799.74
30000138	Common Register	48201010	EA	1	174.91	174.91	0.00	0.00	0.00	0.00	18%	31.48	0.00	0.00	206.39
30001048	Hand sanitizer	34022090	CAN	1	150.68	753.40	0.00	0.00	0.00	0.00	18%	135.61	0.00	0.00	889.01
80000801	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	0.00	0.00	0.00	0.00	12%	30.65	0.00	0.00	286.10

Taxable Amt	21,432.88	GST Amt	4,202.74	CESS Amt	0	TCS Amt	0	Total Amt	26,726.56
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Gross Weight(In KG) 324.679
 Net Weight(In KG) 282,808.5

Road Permit/Way Bill No (if Applicable):

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

Jubilant FoodWorks Ltd.

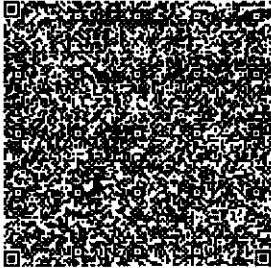
(Authorised Signatory)

[Handwritten Signature]

*Box -> 13998
 88-86651 ← 2024
 05-858 ←
 87-616 ←
 87-616 ←*

Jubilant FoodWorks Ltd.

Tax Invoice



Total Number Of Trays: 0.000

Invoice Number	PB2020006470
Order Number	13776488
Date	Jul 3, 2024
SAP Doc No	18910681
PO Number	DFI6471320240702

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Twenty Six Thousand Seven Hundred Twenty Six Rupees Fifty Six 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. L74899UP1998PLC043677. PAN NO. AAABCD1821C.

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-30
 Transaction Date : 26-07-2024 11:01 am
 Invoice Number : PB2020006470
 Invoice Date : 03-07-2024
 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.rai@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 PIZZA SCALE NO	NOS(1NOS)	332.21	1	-	332.21000	18%	59.8	-	0.00	392.01
2	DOM SUBWICH DIVIDER NO	NOS(1NOS)	1525.2	1	-	1525.20000	18%	274.54	-	0.00	1799.74

3	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	255.45	1	-	255.45000	12%	30.65	-	0.00	286.1
4	DOM HKS HAND SANITIZER LTR	NOS(1NOS)	150.6	5	-	753.00000	18%	135.54	-	0.00	888.54
5	DOM REGISTER COMMON NO	NOS(1NOS)	174.91	1	-	174.91000	18%	31.48	-	0.00	206.39
6	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
7	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.86	200	-	372.00000	18%	66.96	-	0.00	438.96
8	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	500	-	740.00000	18%	133.2	-	0.00	873.2
9	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.71	25	-	417.75000	18%	75.2	-	0.00	492.95
10	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	240	-	4548.00000	28%	1273.44	545.76	0.00	6367.2
11	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.11	-	0.00	236.71
12	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	18.15	20	-	363.00000	5%	18.15	-	0.00	381.15
13	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	24	-	794.88000	18%	143.08	-	0.00	937.96
14	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
15	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.9	-	0.00	129.72

16	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	161.16	1	-	161.16000	12%	19.34	-	0.00	180.5
17	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.15	1	-	114.15000	12%	13.7	-	0.00	127.85
18	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
19	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	NOS(1NOS)	18.91	120	-	2269.20000	28%	635.38	272.3	0.00	3176.88
20	DOM SESONING ACHARI KG	KGS(1000GR)	34.31	10	-	343.10000	12%	41.17	-	0.00	384.27
21	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	3	-	492.18000	5%	24.61	-	0.00	516.79
22	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.45	-	0.00	660.35
23	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	3	-	342.87000	5%	17.14	-	0.00	360.0

Sub Total Amount :

21432.95000

Discount Amount :

-

Total Amount :

21432.95000

Total Tax :

5293.68420

Taxable Amount :	21432.95000
Grand Total :	26727.00000
Grand Total In Words :	Twenty Six thousand Seven hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5310.55	955.91	955.91	0
IGST 12%	4996.36	599.56	599.56	0
IGST 5%	2034.84	101.74	101.74	0
CESS 12%	9091.2	1090.94	0	1090.94
IGST 28%	9091.2	2545.54	2545.54	0

