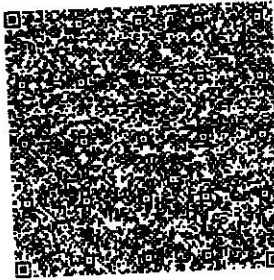


OK GRN

Jubilant FoodWorks Ltd.

Tax Invoice

SE-29



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

GSTIN 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 321806170838
 eWay Bill Creation Date 06/07/2024
 eWay Bill Expiry Date 07/07/2024

Invoice Number PB2020006757
 Order Number 13776515
 Date Jul 6, 2024
 SAP Doc No 18910688
 PO Number DPI6471320240705

To: VIRSA COMPLEX UNA HIMACHAL P
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Av,
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh
 INDIA State Code: 02
 DPI: DPI64713
 Estate, Jalgran Tabba
 GSTIN 02AAADC82762L1ZU

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	5	114.28	571.45		0.00	0.00	0.00	5%	28.57		0.00			600.02
2	80000162	New Hand-tossed Dough Large	19012000	TRA	5	138.88	138.88		0.00	0.00	0.00	5%	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90		0.00	0.00	0.00	5%	31.45		0.00			660.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30		0.00	0.00	0.00	5%	41.02		0.00			861.32
5	10000721	Diced Mozzarella 8" New Specs	04063000	CV	1	333.89	4006.68		0.00	0.00	0.00	12%	480.80		0.00			4,487.48
6	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00	0.00	0.00	18%	143.08		0.00			937.96
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	5	33.12	3974.40		0.00	0.00	0.00	18%	715.39		0.00			4,689.79
8	80000530	Paneer Tikka Topping	21089098	PKT	1	401.19	200.60		0.00	0.00	0.00	18%	36.11		0.00			236.71
9	10002380	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00		0.00	0.00	0.00	28%	636.72	12%	272.88			3,183.60

Taxable Amt 13,410.1 GST Amt 2,120.08 CESS Amt 0 TCS Amt 0 Total Amt 15,903.06

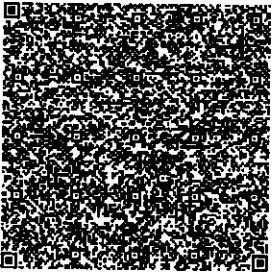
Gross Weight(in KG) 147.473
 Net Weight(in KG) 122.870



Jubilant FoodWorks Ltd.

Jubilant FoodWorks Ltd.

Tax Invoice



Road Permit/Way
Bill No (if
Applicable):

Invoice Number	PE2020006757
Order Number	13776515
Date	Jul 6, 2024
SAP Doc No	18910688
PO Number	DF16471320240705

(Authorised Signatory)

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: Fifteen Thousand Eight Hundred Three Rupees 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. L74899UP1995PLC043877. 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-29
Transaction Date :	26-07-2024 11:22 am
Invoice Number :	PB2020006757
Invoice Date :	06-07-2024
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.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 SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6

2	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.11	-	0.00	236.71
3	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	33.12	144	-	4769.28000	18%	858.47	-	0.00	5627.75
4	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
5	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	5	-	820.30000	5%	41.02	-	0.00	861.32
6	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.45	-	0.00	660.35
7	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
8	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	5	-	571.45000	5%	28.57	-	0.00	600.02

Sub Total Amount :	13410.10000
Discount Amount :	-
Total Amount :	13410.10000
Total Tax :	2392.95700
Taxable Amount :	13410.10000
Grand Total :	15803.00000
Grand Total In Words :	Fifteen thousand Eight hundred and Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	2274	272.88	0	272.88

IGST 28%	2274	636.72	636.72	0
IGST 18%	4969.88	894.58	894.58	0
IGST 12%	4006.68	480.8	480.8	0
IGST 5%	2159.54	107.98	107.98	0

