

Jubilant FoodWorks Ltd.

Tax Invoice

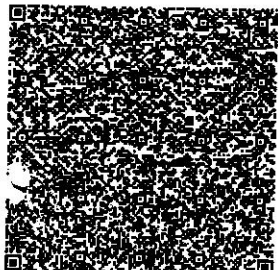
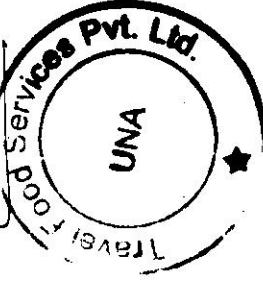
SE-42

Vol. No ⇒ NL01AF0812

NAME ⇒ SHAHEEN

Com T. No ⇒ 7309222961

Received ⇒ Mansi



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

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 331812056652
 eWay Bill Creation Date 17/07/2024

State Code: 03

eWay Bill Expiry Date 18/07/2024

IRN: 263e694b3e8afba26d04a3093c30c2e544ba2dec30073b402c46f12f89af683

Invoice Number	PB2020007514
Order Number	13776602
Date	Jul 17, 2024
SAP Doc No	18910707
FD Number	DPI6471320240716

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

GSTIN 02AADC82762L1ZU

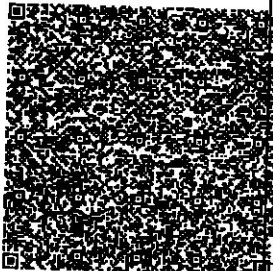
Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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	Case Rate	Case Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	114.29	800.03	0.00	0.00	0.00	0.00	5%	40.00	0.00	0.00	0.00	840.03	
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.88	138.89	0.00	0.00	0.00	0.00	5%	6.94	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	660.35	
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	1	164.08	1148.42	0.00	0.00	0.00	0.00	5%	57.42	0.00	0.00	0.00	1,205.84	
5	10001866	Tomato Ketchup Sachets 8 gm (NAP)	21032000	CV	1	0.63	756.00	0.00	0.00	0.00	0.00	12%	90.72	0.00	0.00	0.00	846.72	
6	10000903	Chilli flakes 0.7 gm	99042219	BOX	5	248.29	1241.45	0.00	0.00	0.00	0.00	5%	62.07	0.00	0.00	0.00	1,303.52	
7	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	127.85	
8	10000075	Tesco Flaky Wrap	19059090	PKT	2	5.93	237.20	0.00	0.00	0.00	0.00	5%	11.86	0.00	0.00	0.00	249.06	
9	10000721	Diced Mozzarella at* 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	4,487.48	
10	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	381.15	
11	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	381.15	
12	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	0.00	236.71	
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	191.46	0.00	0.00	0.00	0.00	12%	22.98	0.00	0.00	0.00	214.44	

Jubilant FoodWorks Ltd.

Tax Invoice

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Invoice Number		PB2020007514														
Order Number		13776802														
Date		Jul 17, 2024														
SAP Doc No		18910707														
S.No.	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 Amount	TCS Amt	Total Amt	Gross Amount
14	20000048 Corrugated Paper Cut Sheet (100 Pc)	48191090	PKT	✓	0.88	98.00		0.00		0.00	12%	11.76		0.00		108.76
15	20000067 Regular Corrugated Sheet (100 Pc)	48191090	PKT	✓	0.55	55.00		0.00		0.00	12%	6.60		0.00		61.60
16	20000068 Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	✓	0.56	168.00		0.00		0.00	12%	20.16		0.00		188.16
17	20000578 Paper Glass 150 ml- PLA	48236900	PKT	✓	1.48	1480.00		0.00		0.00	18%	266.40		0.00		1,746.40
18	20001516 Coated Baking Paper (White)	48119099	PKT	✓	187.73	187.73		0.00		0.00	18%	33.79		0.00		221.52
19	20001531 Box Large IHOP	48191010	PKT	✓	13.26	663.00		0.00		0.00	12%	79.56		0.00		742.56
20	20001583 Box GB, SGB & Double Taco IHOP	48191010	PKT	✓	3.34	334.00		0.00		0.00	12%	40.08		0.00		374.08
21	20001595 Box Lavalicious CLC, RVC/ HOP	48191010	PKT	✓	1.88	388.00		0.00		0.00	12%	22.56		0.00		210.56
22	20001596 Lidless Regular - IHOP	48191010	PKT	✓	2.1	420.00		0.00		0.00	12%	50.40		0.00		470.40
23	20001703 Kitchen roll 1ply 34 GSM	48189000	PKT	✓	27.21	544.20		0.00		0.00	18%	97.96		0.00		642.16
24	30000105 Bottle Red Sauce	39233090	EA	✓	65.63	328.15		0.00		0.00	18%	59.07		0.00		387.22
25	30000690 Compostable Garbage_BAG	39232100	PKT	✓	8.91	89.10		0.00		0.00	18%	16.04		0.00		105.14
26	80000900 Pen Peri Chicken	16010000	PKT	✓	511.81	255.91		0.00		0.00	12%	30.71		0.00		286.62
27	80000901 BBQ Pepper Chicken	16010000	PKT	✓	510.9	255.45		0.00		0.00	12%	30.85		0.00		286.10
Gross Weight(in KG) 151,392.64 Net Weight(in KG) 130,215.58														0	0	16,912.41



Jubilant FoodWorks Ltd.

(Authorised Signatory)

[Handwritten Signature]

Road Permit/Way bill No (if Applicable):

Transporter/Vehicle No.

TFS Una

Una

=

Transaction No. : SE-42

PO Number : PO-38

Transaction Date : 29-07-2024 12:43 pm

Invoice Number : PB2020007514

Invoice Date : 27-07-2024

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 BOX LARGE IHOP	NOS(1NOS)	13.26	50	-	663.00000	12%	79.56	-	0.00	742.56
2	DOM CORRUGATED SHEET	PAC(250NOS)	0.56	300	-	168.00000	12%	20.16	-	0.00	188.16

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	DOM TACO 250NO																		
	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	255.45	1	-	255.45000	12%	30.65	-	0.00	286.1								
4	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	255.91	1	-	255.91000	12%	30.71	-	0.00	286.62								
5	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.04	-	0.00	105.14								
6	DOM BOTTLE RED SAUCE NO	NOS(1NOS)	65.63	5	-	328.15000	18%	59.07	-	0.00	387.22								
7	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.12	20	-	542.40000	18%	97.63	-	0.00	640.03								
8	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	200	-	420.00000	12%	50.4	-	0.00	470.4								
9	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08								
10	DOM COATED BAKING PAPER WHITE PK 250 NO	NOS(1NOS)	0.75	250	-	187.50000	18%	33.75	-	0.00	221.25								
11	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	1000	-	1480.00000	18%	266.4	-	0.00	1746.4								
12	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6								
13	DOM CORRUGATED PAPER CUT SHEET 100NO	NOS(1NOS)	0.98	100	-	98.00000	12%	11.76	-	0.00	109.76								
14	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.98	-	0.00	214.44								
15	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.11	-	0.00	236.71								
16	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	18.15	40	-	726.00000	5%	36.3	-	0.00	762.3								

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	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
18	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	40	-	237.20000	5%	11.86	-	0.00	249.06
19	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.15	1	-	114.15000	12%	13.7	-	0.00	127.85
20	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	248.29	5	-	1241.45000	5%	62.07	-	0.00	1303.52
21	DOM KETCHUP TOMATO 8GM SACHET	NOS(1NOS)	0.63	1200	-	756.00000	12%	90.72	-	0.00	846.72
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 275GM	TRAY(12NOS)	164.06	7	-	1148.42000	5%	57.42	-	0.00	1205.84
24	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
25	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	7	-	800.03000	5%	40	-	0.00	840.03
26	DOM BOX LAVALICIOUS CLC, RVC HOP	NOS(1NOS)	1.88	100	-	188.00000	12%	22.56	-	0.00	210.56

Sub Total Amount :	15254.29000
Discount Amount :	-
Total Amount :	15254.29000
Total Tax :	1655.71750
Taxable Amount :	15254.29000
Grand Total :	16910.00000
Grand Total In Words :	Sixteen thousand Nine hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7505.65	900.68	900.68	0

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18%	2827.75	509	509	0
ST 5%	4920.89	246.04	246.04	0

Travel Food Services Pvt. Ltd. Una
Versa Complex **Green Avenue Estate,**
Land Mark - National Highway, Locality-Jalgram Una,
Jalgram Village, District-Una -Nangal, Himachal Pradesh 175133
GST 02AADC82762L1ZJ

