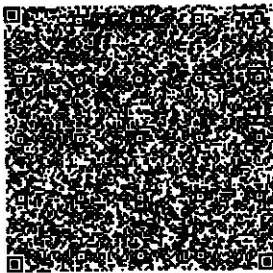


Jubilant FoodWorks Ltd.

Tax Invoice



*Done*

*OK*

*SE-44*

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

Invoice Number PB2020009030  
 Order Number 13776679  
 Date Jul 24, 2024  
 SAP Doc No 16910720  
 PO Number DPI6471320240723

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPl: DPI64713  
 TRAVEL FOOD SERVICES PVT LTD  
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgrah Tabba  
 Una Nangal, National Highway  
 174303 UNA  
 INDIA State: Himachal Pradesh State Code: 02  
 GSTIN 02AADCB2762L1ZU

FSSAI License No 10014063000313  
 eWay Bill Number 301816485123  
 eWay Bill Creation Date 24/07/2024  
 eWay Bill Expiry Date 25/07/2024

Contact Person  
 Contact Number  
 Place of Supply: Himachal Pradesh

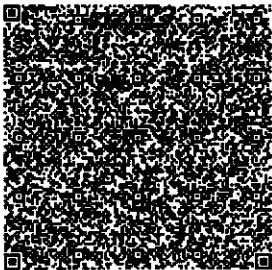
IRN: 8be624c79a7a751ebfbcb0c827cde5fa69597555b22cd0ca98492524e56658

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	18012000	TRA	6	114.28	685.74	0.00	0.00	0.00	0.00	5%	34.29	0.00	0.00			720.03
2	80000237	New Hand-tossed Dough Reg	18012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00			660.35
3	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00			861.32
4	10000006	Chef Special Cuisine	15078010	CV	1	223.73	4474.60	0.00	0.00	0.00	0.00	5%	223.73	0.00	0.00			4698.33
5	10001864	Tomato Chilli Sauce (NAP)	21032000	KG	5	77.25	386.25	0.00	0.00	0.00	0.00	12%	46.35	0.00	0.00			432.60
6	10000721	Diced Mozzarella &C New Specs	04063000	CV	5	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00			4487.48
7	80000530	Paneer Tikka Topping	21069088	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00			473.40
8	10003001	New Arancini Patty - Dominos	20049000	PKT	2	85.73	191.46	0.00	0.00	0.00	0.00	12%	22.98	0.00	0.00			214.44
9	20000392	Spoon (Wooden)	44198090	PKT	1	0.54	54.00	0.00	0.00	0.00	0.00	12%	6.48	0.00	0.00			60.48
10	20000576	Paper Glass 150 ml- PLA	48238900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	0.00	0.00			174.64
11	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.86	0.00	0.00			267.86
12	20001566	Lidless Regular - IHOP	48191010	PKT	1	2.1	210.00	0.00	0.00	0.00	0.00	12%	25.20	0.00	0.00			235.20
13	30000680	Compostable Garbage_BAG	39232100	PKT	1	89.10	89.10	0.00	0.00	0.00	0.00	18%	16.04	0.00	0.00			105.14

*[Handwritten Signature]*

Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 115,844

Net Weight(In KG) 87,233

Road Permit/Way  
bill No (if  
Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16,000

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Invoice Number	PIB202008030	Taxable Amt	12,323.22	GST Amt	1,088.05	CESS Amt		Total Amt	13,391.27
Order Number	13776879								
Date	Jul 24, 2024								
SAP Doc No	18910720								
PO Number	DE1647130240723								

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Thirteen Thousand Three Hundred Ninety One Rupees Twenty Seven Paise Only

Received By:

Sign

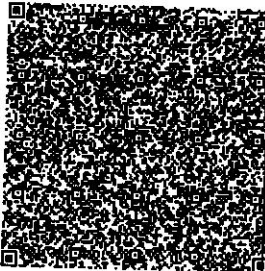
Contact Number

Stamp:

Driver Name/Sign.

Jubilant FoodWorks Ltd.

Tax Invoice



Remarks: "Dough" trays are convenient 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.

Invoice Number	PE2020008030
Order Number	13776679
Date	Jul 24, 2024
SAP Doc No	18910720
PO Number	DP16471320240723

Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.  
CIN No. L74899UP1995PLC043677, 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-44

PO Number : PO-40

Transaction Date : 29-07-2024 03:01 pm

Invoice Number : PB2020008030

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.raai@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 HKS BAG GARBEGE BIG NOS	NOS(1NOS)	8.91	10	-	89.10000	18%	16.04	-	0.00	105.14

	COIL CHEF SPECIAL CUISINE 500ML	PAC(500ML)	223.73	20	-	4474.60000	5%	223.73	-	0.00	4698.33
3	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86
4	DOM SPOON WOODEN NO	NOS(1NOS)	0.54	100	-	54.00000	12%	6.48	-	0.00	60.48
5	DOM SAUCE CHILLI TOMATO KG	KGS(1000GR)	77.25	5	-	386.25000	12%	46.35	-	0.00	432.6
6	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.1	100	-	210.00000	12%	25.2	-	0.00	235.2
7	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64
8	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	2	-	191.46000	12%	22.98	-	0.00	214.44
9	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.22	-	0.00	473.42
10	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
11	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	6	-	685.74000	5%	34.29	-	0.00	720.03
12	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	5	-	628.90000	5%	31.45	-	0.00	660.35
13	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	5	-	820.30000	5%	41.02	-	0.00	861.32

Sub Total Amount :

12323.23000

Discount Amount :

-

Amount :	12323.23000
Tax :	1068.03780
Taxable Amount :	12323.23000
Grand Total :	13391.00000
Grand Total In Words :	Thirteen thousand Three hundred and Ninety One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	865.3	155.76	155.76	0
IGST 5%	6609.54	330.49	330.49	0
IGST 12%	4848.39	581.81	581.81	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgrow Village, District-Una-Nangal, Himachal Pradesh  
 GST: 02AADCB2762L1ZU

