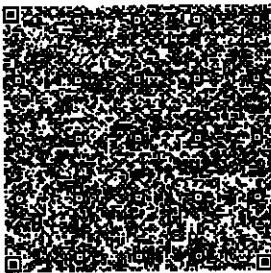


Jubilant FoodWorks Ltd.

Tax Invoice



OK

SE-46

Invoice Number	PB2020008287
Order Number	13776703
Date	Jul 27, 2024
SAP Doc No	18910726
PO Number	DPI6471320240726

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	03AABCD1821C1ZL

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	02AADCB2762L1ZU

Contact Person	
Contact Number	

eWay Bill Creation Date 27/07/2024

eWay Bill Expiry Date 28/07/2024

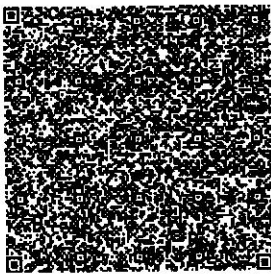
IRN: 03ca9c0378150d8662cb06fd48044680e274f94f9223bcc04d296939117403b

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 -15Ple	18012000	TRA	1	114.29	114.29		0.00		0.00	5%	5.71		0.00			120.00
2	80000162	New Hand-tossed Dough Large	18012000	TRA	1	138.89	138.89		0.00		0.00	5%	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	18012000	TRA	2	125.78	251.56		0.00		0.00	5%	12.58		0.00			264.14
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	18012000	TRA	3	164.06	492.18		0.00		0.00	5%	24.61		0.00			516.79
5	10000074	Pizza Sauce	21039080	CV	1	138.25	1659.00		0.00		0.00	12%	199.08		0.00			1,858.08
6	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00		0.00	12%	5.04		0.00			47.04
7	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28%	127.28	12%	54.55			636.39
8	10000721	Diced Mozzarella 8" New Specs	04063000	CV	1	333.89	4006.68		0.00		0.00	12%	480.80		0.00			4,487.48
9	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00		0.00		0.00	28%	636.72	12%	272.88			3,183.60
11	20000576	Paper Glass 150 mt. PLA	48236900	PKT	1	1.48	148.00		0.00		0.00	18%	26.64		0.00			174.64
12	20001593	Box Zingy Parcel IHOP	48191010	PKT	1	1.86	186.00		0.00		0.00	12%	22.32		0.00			208.32

Place of Supply: Himachal Pradesh

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PP2020008287
Order Number	13778703
Date	Jul 27, 2024
SAP Doc No	18910726
FCI Number	DEIB471320240726
TCS Amt	0
Total Amt	11,879.02

Taxable Amt	9,967.76	GST Amt	1,583.83	CESS Amt	
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Gross Weight(in KG) 127,800

Net Weight(in KG) 115,208

Road Permit/Way
bill No (if
Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 7,000

Jubilant FoodWorks Ltd.

(Authorized Signatory)

Remarks (Any Shortage/Excess/Return)

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

Amount In Words: Eleven Thousand Eight Hundred Seventy Nine Rupees Two Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

TFS Una

Una

Transaction No. : SE-46
 PO Number : PO-29
 Transaction Date : 29-07-2024 03:49 pm
 Invoice Number : PB2020008287
 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	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	138.25	12	-	1659.00000	12%	199.08	-	0.00	1858.08

	DOM BOX ZINGY PARCEL IHOP	NOS(1NOS)	1.86	100	-	186.00000	12%	22.32	-	0.00	208.32
3	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64
4	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
5	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.11	-	0.00	236.71
6	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
7	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.96	24	-	455.04000	28%	127.41	54.6	0.00	637.05
8	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
9	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.06	3	-	492.18000	5%	24.61	-	0.00	516.79
10	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	2	-	251.56000	5%	12.58	-	0.00	264.14
11	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1	-	138.89000	5%	6.94	-	0.00	145.83
12	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	1	-	114.29000	5%	5.71	-	0.00	120

Total Amount :	9968.24000
Discount Amount :	-
Total Amount :	9968.24000
Total Tax :	1911.45160
Taxable Amount :	9968.24000
Grand Total :	11880.00000
Grand Total In Words :	Eleven thousand Eight hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5893.68	707.24	707.24	
IGST 18%	348.6	62.75	62.75	
CESS 12%	2729.04	327.48	0	327.
IGST 28%	2729.04	764.13	764.13	
IGST 5%	996.92	49.84	49.84	

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgron Village, District-Una, Nangal, Himachal Pradesh-171033
 GST: 07AADCB2762L1ZU