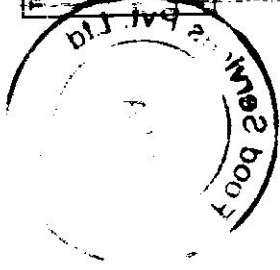


Tax Invoice

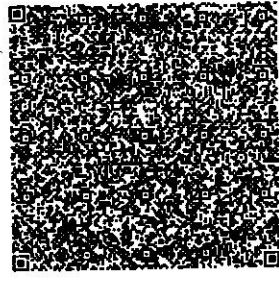
SE-71

Invoice Number	PB2020008886
Order Number	13776776
Date	Aug 3, 2024
SAP Doc No	18810739
PO Number	DPI6471320240802

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 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 02AADC92762L1ZU



Contact Person
 Contact Number
 Piece of Supply: Himachal Pradesh



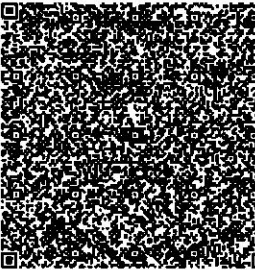
FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1,INDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03
 GSTIN 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 371822004384
 eWay Bill Creation Date 03/08/2024
 eWay Bill Expiry Date 04/08/2024

IRN: 1a2e4d96e0306e198b5545e8540dbe14e6f683c991754e61492260b46ecc83

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 Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	1	119.67	119.67		0.00	0.00	0.00	5.98		0.00			125.65
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92		0.00	0.00	0.00	26.30		0.00			552.22
3	80000280	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	169.08	507.24		0.00	0.00	0.00	25.36		0.00			532.60
4	10000163	Seasoning for Paneer Mix	21039040	EA	5	8.4	42.00		0.00	0.00	0.00	5.04		0.00			47.04
5	10000589	Red Paprika PKI (Drained Weight 1.7Kg)	20019000	CV	1	161.4	1646.28		0.00	0.00	0.00	187.55		0.00			1,843.83
6	10001415	Gp-Seasoning (250 GM PKI)	21039040	PKT	1	68.73	68.73		0.00	0.00	0.00	8.25		0.00			76.98
7	10001889	Mint Mazaapaise (NAP)	21039030	PKT	1	134.39	67.20		0.00	0.00	0.00	8.06		0.00			75.26
8	10000075	Decorative Wrap	19059080	PKT	1	5.93	118.60		0.00	0.00	0.00	5.93		0.00			124.53
9	10000721	Diced Mozzarella 4" New Specs	04063000	CV	1	333.64	4003.68		0.00	0.00	0.00	480.44		0.00			4,484.12
10	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.84		0.00	0.00	0.00	254.42	12%	109.04			1,272.10
11	10003001	New Arancini Party - Dominos	20049000	PKT	1	95.73	95.73		0.00	0.00	0.00	11.49		0.00			107.22
12	20000576	Paper Glass 150 ml- PLA	48239900	PKT	2	1.41	282.00		0.00	0.00	0.00	50.76		0.00			332.76
13	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00		0.00	0.00	0.00	80.16		0.00			748.16

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB202008888													
Order Number		13778776													
Date		Aug 3, 2024													
SAP Doc No		18910739													
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 P&M (Amount)	Cess D&M (Amount)	Gross Amount
14	30000116 ROZ Stickers	48211090	PKT	5	31.25	156.25	0.00	0.00	0.00	0.00	18 %	28.13			184.38
15	30000596 Board Pin	73170081	PKT	1	5.94	5.94	0.00	0.00	0.00	0.00	18 %	1.07			7.01
16	30000680 Compostable Garbage BAG	39232100	PKT	2	9.04	180.80	0.00	0.00	0.00	0.00	18 %	32.54			213.34

Taxable Amt	9,396.68	GST Amt	1,221.48	CESS Amt	0	TCS Amt	0	Total Amt	10,727.2
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Gross Weight(in KG) 103,144

Net Weight(in KG) 82,019

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

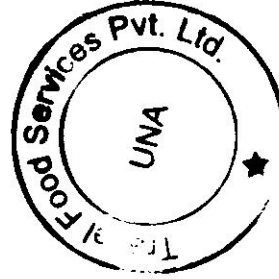
L/R. No.

L/R. Date

Total Number Of Trays: 8 000

Jubilant FoodWorks Ltd.

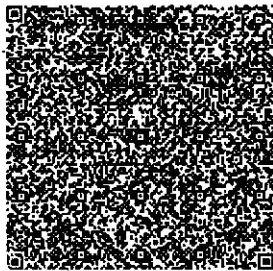
(Authorised Signatory)



Remarks (Any Shortage/Issues/Return)	
1.	
2.	
3.	
Amount In Words: Ten Thousand Seven Hundred Twenty Seven Rupees Twenty Paise Only	

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020008886
Order Number	13776776
Date	Aug 3, 2024
SAP Doc No	18910739
PO Number	DPI6471320240802

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.

GIN No. L74889UP1996PLC443677. PAN NO. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/theses purports to be.

A handwritten signature in black ink, appearing to be 'Anand', located in the center of the page.

TFS Una

Una

Transaction No. :	SE-71
Transaction Date :	04-08-2024 05:28 pm
Invoice Number :	PB2020008886
Invoice Date :	03-08-2024
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 HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	20	-	180.80000	18%	32.544	-	0.00	213.344
2	DOM STATIONERY BOARD PIN NO	NOS(1NOS)	5.94	1	-	5.94000	18%	1.0692	-	0.00	7.0092

	DOM STICKER ROX NO	NOS(1NOS)	31.25	5	-	156.25000	18%	28.125	-	0.00	184.375
4	DOM BOX REGULAR IHOP	NOS(1NOS)	3.34	200	-	668.00000	12%	80.16	-	0.00	748.16
5	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.41	200	-	282.00000	18%	50.76	-	0.00	332.76
6	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
8	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
9	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
10	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
11	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.73	1	-	68.73000	12%	8.2476	-	0.00	76.9776
12	DOM PRESERVED PAPRIKA RED DW 1.7KG	TIN(1700GR)	161.4	10.2	-	1646.28000	12%	197.5536	-	0.00	1843.8336
13	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	5	-	42.00000	12%	5.04	-	0.00	47.04
14	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	3	-	507.24000	5%	25.362	-	0.00	532.602
15	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	1	-	119.67000	5%	5.9835	-	0.00	125.6535

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Total Amount :	9396.67000
Discount Amount :	-
Total Amount :	9396.67000
Total Tax :	1330.51890
Taxable Amount :	9396.67000
Grand Total :	10727.00000
Grand Total In Words :	Ten thousand Seven hundred and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	624.99	112.4982	112.4982	0
IGST 12%	6591.61	790.9932	790.9932	0
CESS 12%	908.64	109.0368	0	109.0368
IGST 28%	908.64	254.4192	254.4192	0
IGST 5%	1271.43	63.5715	63.5715	0




Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jaigran Tabba,
Jalgora Village, District-Una -Narnal Himachal Pradesh-174 303
GST: 02AADCB2762L1ZU

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