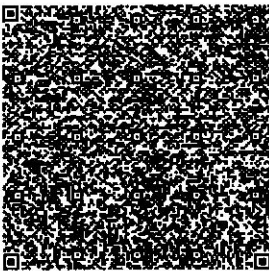


Jubilant FoodWorks Ltd.

Tax Invoice



St-66

Invoice Number	PB2020009887
Order Number	13776776
Date	Aug 3, 2024
SAP Doc No	18910740
PO Number	DPI6471320240802

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

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713 TRAVEL FOOD SERVICES PVT LTD Virsa Complex, Main Gate, Green Avenue Estate, Jaigran, Tabba Una Nangal, National Highway 174303 UNA INDIA State: Himachal Pradesh State Code: 02	
GSTIN	02AAADC82782L1ZU

FSSAI License No 10014063000313
 eWay Bill Number 301822004417
 eWay Bill Creation Date 03/08/2024
 eWay Bill Expiry Date 04/08/2024

Contact Person	
Contact Number	
Place of Supply: Himachal Pradesh	

IRN: 4d1b2a9c73404124885c57401603486e38f607475c93d430494a8b22f6ad8

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	80000530	Payeer Tikka Topping	21069099	PKT	1	401.19	200.80		0.00		0.00	18 %	36.11		0.00			236.71

Gross Weight(in KG) 1,000

Net Weight(in KG) 500

Taxable Amt	200.6	GST Amt	36.11	CESS Amt	0	TCS Amt	0	Total Amt	236.71
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Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

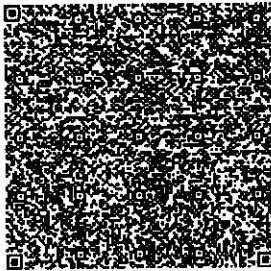
L.R. Date

Jubilant FoodWorks Ltd.

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Total Number Of Trays: 0.000

Invoice Number	PB2020008887
Order Number	13776776
Date	Aug 3, 2024
SAP Doc No	18910740
PO Number	DPI647130240802

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Two Hundred Thirty Six Rupees Seventy One 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. L74899UP1896PLC043677. PAN NC. AAECD1821C.

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-66
Transaction Date :	03-08-2024 06:40 pm
Invoice Number :	PB2020008887
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 :	06AABCD1821CIZF
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			

about:blank

OM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	1	-	200.60000	18%	36.108	-	0.00	236.708
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Sub Total Amount :	200.60000
Discount Amount :	-
Total Amount :	200.60000
Total Tax :	36.10800
Taxable Amount :	200.60000
Grand Total :	237.00000
Grand Total In Words :	Two hundred and Thirty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	200.6	36.108	36.108	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jagran Tabba,
Jalgrow Village, District:Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU