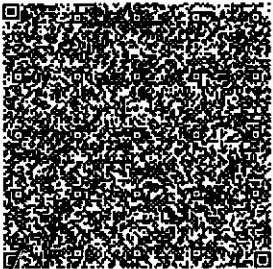


SE-78

Jubilant FoodWorks Ltd.

Tax Invoice



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

FSSAI License No 10014063000313
 eWay Bill Number 361824112154
 eWay Bill Creation Date 07/08/2024
 eWay Bill Expiry Date 08/08/2024

IRN: 550901ec5c26e318b0f878c1cb7b30d85de17c3348b38ec0604b7798f10b

Invoice Number	PB2020008175
Order Number	13776808
Date	Aug 7, 2024
SAP Doc No	18910746
PO Number	DP16471320240806

To: VIRSA COMPLEX UNA HIMACHAL PRADESH
 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

DPI: DP164713

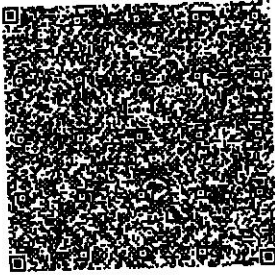
GSTIN 02AAADC82762L1ZU

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	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	131.48	525.92	0.00	0.00	0.00	0.00	5%	26.30	0.00	0.00	0.00	0.00	552.22
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	169.08	507.24	0.00	0.00	0.00	0.00	5%	25.36	0.00	0.00	0.00	0.00	532.60
4	10000183	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	0.00	0.00	0.00	0.00	12%	10.08	0.00	0.00	0.00	0.00	94.08
5	10002374	Panar-licke 300ml CAN Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.06	12%	54.46	0.00	0.00	635.38
6	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.63	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.49
7	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.88
8	10000721	Diced Mozzarella 6E New Specs	04063000	CV	1	333.84	4003.68	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00	0.00	0.00	4484.12
9	10002352	Chocoiate Lava Cake	19059010	CVI	1	31.36	1128.96	0.00	0.00	0.00	0.00	18%	203.21	0.00	0.00	0.00	0.00	1332.17
10	80000441	thin crust medium	19012000	PKT	1	22.17	443.40	0.00	0.00	0.00	0.00	5%	22.17	0.00	0.00	0.00	0.00	465.57
11	80000530	Panar Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	0.00	473.40
12	10002360	Panar-licke 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28%	254.42	12%	109.04	0.00	0.00	1272.10
13	80000901	BBQ Pepper Chicken	16010000	PKT	1	513.66	256.83	0.00	0.00	0.00	0.00	12%	30.82	0.00	0.00	0.00	0.00	287.65

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020008175
Order Number	13778908
Date	Aug 7, 2024
SAP Doc No	18910746
PO Number	DE16471320240808
Taxable Amt	9,086.05
GST Amt	1,286.8
CESS Amt	
Total Amt	10,372.85

Gross Weight(in KG) 86,286
 Net Weight(in KG) 72,142.5

Jubilant FoodWorks Ltd.

Road Permit/Way
 bill No (If
 Applicable):

(Authorised Signatory)

Transporter Name

Veih. No.

L.R. No.

L.R. Date

Total Number Of Trays: 8,000

Remarks (Any Shortage/Excess/Return)

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

Amount in Words: Ten Thousand Five Hundred Thirty Six Rupees Thirty Five Paise Only

Received By:

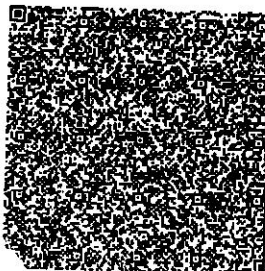
Sign

Contact Number

Driver Name/Sign.

Jubilant FoodWorks Ltd.

Tax Invoice



Remarks: "Dough Trays" are conveyances 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 from store will be debited as per PO Number.

Invoice Number	PB2020009175
Order Number	13776808
Date	Aug 7, 2024
SAP Doc No	18910746

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

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Transaction No. :	SE-78
Transaction Date :	09-08-2024 01:36 pm
Invoice Number :	PB2020009175
Invoice Date :	07-08-2024
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.raijublf.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 CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	256.83	1	-	256.83000	12%	30.8196	-	0.00	287.6496
2	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	NOS(1NOS)	22.17	20	-	443.40000	5%	22.17	-	0.00	465.57

	DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	36	-	1128.96000	18%	203.2128	-	0.00	1332.1728
4	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
5	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	113.83	1	-	113.83000	12%	13.6596	-	0.00	127.4896
6	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
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 TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
9	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
10	SOFT DRINK PEPSI CAN 330ML MRP60/-	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376
11	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	10	-	84.00000	12%	10.08	-	0.00	94.08
12	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	3	-	507.24000	5%	25.362	-	0.00	532.602
13	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216

Sub Total Amount :

9086.06000

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Amount :	-
Total Amount :	9086.06000
Total Tax :	1450.29280
Taxable Amount :	9086.06000
Grand Total :	10536.00000
Grand Total In Words :	Ten thousand Five hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4574.3	548.916	548.916	0
IGST 5%	1619.12	80.956	80.956	0
IGST 18%	1530.16	275.4288	275.4288	0
CESS 12%	1362.48	163.4976	0	163.4976
IGST 28%	1362.48	381.4944	381.4944	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jafran Tabba,
Jalgrow Village, District Una -Nangal, Himachal Pradesh-174303
GST: 02AADC82762L1ZU

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