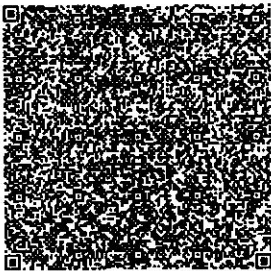


Jubilant FoodWorks Ltd.

Tax Invoice

SE-80



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

Invoice Number PB202009437
 Order Number 13776846
 Date Aug 10, 2024
 SAP Doc No 18810753
 PO Number DPI6471320240809

To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jalgran 1 abba
 Una Nangal, National Highway
 174303 UNA
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AADCB2762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

eWay Bill Expiry Date 11/08/2024

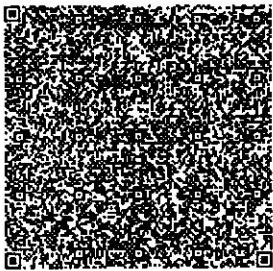
eWay Bill Creation Date 10/08/2024

IRN: 708177c790f725c75285b1e70789019a36d4d740eb45c915bb4d8a3bb8e71

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	Cass Rate	Cass Amount	TCSRate	TCS Amount	Gross Amount
1	80000237	New Hand-toasted Dough Reg	19012000	TRA	4	131.48	525.92	0.00	0.00	0.00	0.00	5%	26.30		0.00			552.22
2	80000280	New Hand-toasted Dough (275gm) 12 Nos	19012000	TRA	3	189.08	507.24	0.00	0.00	0.00	0.00	5%	25.36		0.00			532.60
3	10001868	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	87.20	0.00	0.00	0.00	0.00	12%	8.06	12%	54.60			75.26
4	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.96	455.04	0.00	0.00	0.00	0.00	28%	127.41	12%	54.60			637.05
5	10000721	Diced Mozzarella 4C New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	12%	480.44	12%	108.04			4,484.12
6	10002360	Pepsi 475ml Pet Rs60	220210	CV	2	18.93	908.64	0.00	0.00	0.00	0.00	28%	254.42	12%	108.04			1,272.10
7	20000067	Regular Comulgated Sheet (100 Pcj)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60		0.00			61.60
8	20001595	Box Lavallious CLC, RVC/ HOP	48191010	PKT	1	1.86	186.00	0.00	0.00	0.00	0.00	12%	22.32		0.00			208.32
9	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32		0.00			236.32
10	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.2	272.00	0.00	0.00	0.00	0.00	18%	48.96		0.00			320.96
11	30000012	Suma Break-up HD plus (5 Litre)	34029098	EA	1	465.74	465.74	0.00	0.00	0.00	0.00	18%	83.83		0.00			549.57
12	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	465.74	465.74	0.00	0.00	0.00	0.00	18%	83.83		0.00			549.57
13	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.68	68.00	0.00	0.00	0.00	0.00	5%	3.40		0.00			71.40
14	30000668	SS Elbow dispenser	73249000	EA	1	747.76	747.76	0.00	0.00	0.00	0.00	18%	134.60		0.00			882.36

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020009437
Order Number	13776946
Date	Aug 10, 2024
SAP Doc No	18910753
PO Number	DP16471320240809

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 then 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. L74899UP1995PLC043877. PAN NO. AABCD1821C.

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

TFS Una

Una

Transaction No. : SE-80
Transaction Date : 11-08-2024 02:00 pm
Invoice Number : PB2020009437
Invoice Date : 10-08-2024
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.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	SUMA J512 5 LTR	NOS(1NOS)	1243.75	1	-	1243.75000	18%	223.875	-	0.00	1467.625
2	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.34	100	-	1734.00000	18%	312.12	-	0.00	2046.12
3	DOM ELBOW DISPENSER SS NO	NOS(1NOS)	747.76	1	-	747.76000	18%	134.5968	-	0.00	882.3568
4	DOM SURGICAL	NOS(1NOS)	0.68	100	-	68.00000	5%	3.4	-	0.00	71.4

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	DOM HKS SUMA BREAK- UP 5LTR	NOS(1NOS)	465.74	2	-	931.48000	18%	167.6664	-	0.00	1099.1464
6	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.2	10	-	272.00000	18%	48.96	-	0.00	320.96
7	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
8	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.96	24	-	455.04000	28%	127.4112	54.6048	0.00	637.056
9	DOM BOX LAVALICIOUS CLC, RVC HOP	NOS(1NOS)	1.86	100	-	186.00000	12%	22.32	-	0.00	208.32
10	DOM HKS BAG GARBEGE BIG NOS	NOS(1NOS)	9.04	10	-	90.40000	18%	16.272	-	0.00	106.672
11	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
12	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	48	-	908.64000	28%	254.4192	109.0368	0.00	1272.096
13	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
14	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528
15	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	3	-	507.24000	5%	25.362	-	0.00	532.602
16	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	4	-	525.92000	5%	26.296	-	0.00	552.216

Sub Total Amount :	12007.10000
Discount Amount :	-
Total Amount :	12007.10000
Total Tax :	2046.76460
Taxable Amount :	12007.10000
Grand Total :	14054.00000

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Total In Words :

Fourteen thousand and Fifty
Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5019.39	903.4902	903.4902	0
IGST 5%	1101.16	55.058	55.058	0
IGST 12%	4522.87	542.7444	542.7444	0
CESS 12%	1363.68	163.6416	0	163.6416
IGST 28%	1363.68	381.8304	381.8304	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway Locality-Jafran Tabba,
Jaigrow Village, District-Una -Nangal, Himachal Pradesh-174 403
GST: 02AADC2762L1ZU

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