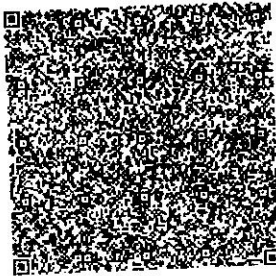


Tax Invoice

SE-12



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA,
 150055 MOHALI
 INDIA State: Punjab State Code: 03

GSTIN 03AAABCD1821C1ZL
 FSSAI License No 10014063000313
 eWay Bill Number 351827912110
 eWay Bill Creation Date 14/08/2024
 eWay Bill Expiry Date 15/08/2024

IRN: 7222277622754507365052b10e682c2cd3babab8e162f0a7796fe0b078241c74

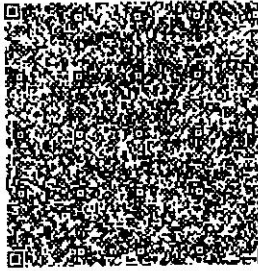
Invoice Number FE2020006863
 Order Number 13779879
 Date Aug 14, 2024
 SAP Doc No 18910757
 PO Number DPI6471320240813
 To: VIRSA COMPLEX UNA HIMACHAL PRADESH DPI: DPI64713
 TRAVEL FOOD SERVICES PVT LTD
 Virsa Complex, Main Gate, Green Avenue Estate, Jaijgran 1abba
 Una Nangal, National Highway
 174303 UNA State: Himachal Pradesh State Code: 02
 INDIA
 GSTIN 02KADCBZ762L1ZU

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

S.No.	Material Code	Material Description	HSN of Goods	Dom	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 -15Pie	19012000	TRA	5	119.67	598.35	0.00	0.00	0.00	0.00	5%	29.92	0.00	0.00	0.00	0.00	628.27
2	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
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	0.00	0.00	0.00	0.00	5%	32.87	0.00	0.00	0.00	0.00	690.27
4	80000280	New Hand-tossed Dough (275gm), 12 Nos	19012000	TRA	5	169.08	845.40	0.00	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	0.00	887.67
5	10002373	M Dew 475ml Pet Rs60	220210	CV	2	18.96	910.08	0.00	0.00	0.00	0.00	28%	254.82	12%	109.21	0.00	0.00	200.21
6	10002375	Pen Peri Pizza Sauce-Dom's	21032000	PKT	1	178.76	178.76	0.00	0.00	0.00	0.00	12%	21.45	0.00	0.00	0.00	0.00	951.51
7	10000803	Oregano Seasoning Sachets- (0.7 gm) 560	21039040	BOX	4	212.39	849.56	0.00	0.00	0.00	0.00	12%	101.96	0.00	0.00	0.00	0.00	129.74
8	10001845	Spicy red Dressing (NAP)	21022000	KG	1	115.84	115.84	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	3935.90
9	10002686	Cheese Sauce	04063000	CV	1	292.85	3514.20	0.00	0.00	0.00	0.00	5%	5.95	0.00	0.00	0.00	0.00	124.53
10	10000075	Taco Flaky Wrap	19059080	PKT	1	5.93	119.60	0.00	0.00	0.00	0.00	12%	480.44	0.00	0.00	0.00	0.00	4484.12
11	10000721	Diced Mozzarella 60' New Specs	04063000	CV	1	333.64	4003.68	0.00	0.00	0.00	0.00	18%	72.21	0.00	0.00	0.00	0.00	473.40
12	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	0.00	0.00	0.00	0.00	28%	636.05	12%	272.59	0.00	0.00	3160.24
13	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.93	2271.60	0.00	0.00	0.00	0.00	12%	170.21	0.00	0.00	0.00	0.00	1569.81
14	10002927	Cheesy Dip New - NAP	04063000	CV	1	9.85	1418.40	0.00	0.00	0.00	0.00	12%	170.21	0.00	0.00	0.00	0.00	1569.81

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number		PB2020008683													
Order Number		13776879													
Date		Aug 14, 2024													
SAP Doc No		18810757													
Sl. 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 Amount	Gross Amount
15	20000001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12 %	11.49	0.00	107.22
16	20000067	Regular Corrugated Sheet (100 P)	48181090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12 %	6.60	0.00	61.60
17	20000576	Paper Glass 150 ml- PLA	48238900	PKT	2	1.41	282.00	0.00	0.00	0.00	0.00	18 %	50.76	0.00	332.76
18	20001596	Lidless Regular - IHOP	48181010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12 %	25.32	0.00	236.32
19	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
20	30000001	Blue Dusters	63071010	EA	2	9	18.00	0.00	0.00	0.00	0.00	5 %	0.90	0.00	18.90
21	30000076	Pizza Cutter For TC	73239390	EA	1	327.63	327.63	0.00	0.00	0.00	0.00	12 %	39.32	0.00	366.95
22	30000096	Pan Regular Without Hole	78151021	EA	10	208.61	2086.10	0.00	0.00	0.00	0.00	12 %	250.33	0.00	2,336.43

Taxable Amt	19,373.08	GST Amt	2,721.53	CESS Amt		Total Amt	22,479.41
TCS Amt	0	TCS Amt	0	TCS Amt	0	Total Amt	22,479.41

Gross Weight(in KG) 189.364
 Net Weight(in KG) 165.342

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

Total Number Of Trays: 16 000

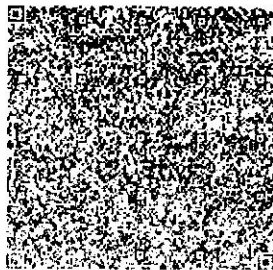
Remarks (Any Shortage/Excess/Return)

Jubilant FoodWorks Ltd

(Authorised Signatory)

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PR2320000653
Order Number	13073879
Date	Aug 14 2024
SAP Doc No	18910707
PO Number	DPI6471320240813

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

Amount in Words: Twenty Two Thousand Four Hundred Seventy Nine Rupees Forty One Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign: _____

Remarks: Catches are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. If Dough trays are not returned than store will be debited as per company policy.

Repd Office: Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.

CIN No. L74999UP1995PLC043677, PAN NO. AABCD1821C.

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

TFS Una

Una

Transaction No. :	SE-92
Transaction Date :	15-08-2024 05:06 pm
Invoice Number :	PB2020009683
Invoice Date :	15-08-2024
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.raij@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	DOM PAN REGULAR W/O HOLE NO	NOS(1NOS)	208.61	10	-	2086.10000	12%	250.332	-	0.00	2336.432
2	DOM PIZZA CUTTER FOR TC NO	NOS(1NOS)	327.63	1	-	327.63000	12%	39.3156	-	0.00	366.9456
3	DOM CHEESY DIP NEW NAP	NOS(1NOS)	9.85	144	-	1418.40000	12%	170.208	-	0.00	1588.608

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	DOM CHEESE SAUCE	NOS(1NOS)	292.85	12	-	3514.20000	12%	421.704	-	0.00	3935.904
	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	115.84	1	-	115.84000	12%	13.9008	-	0.00	129.7408
6	DOM SAUCE PERI PERI KG	KGS(1000GR)	173.85	1	-	173.85000	12%	20.862	-	0.00	194.712
7	DOM HKS DUSTER BLUE NO	NOS(1NOS)	9	2	-	18.00000	5%	0.9	-	0.00	18.9
8	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.2	10	-	272.00000	18%	48.96	-	0.00	320.96
9	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	100	-	211.00000	12%	25.32	-	0.00	236.32
10	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.41	200	-	282.00000	18%	50.76	-	0.00	332.76
11	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	100	-	55.00000	12%	6.6	-	0.00	61.6
12	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	120	-	2271.60000	28%	636.048	272.592	0.00	3180.24
14	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
15	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.64	12	-	4003.68000	12%	480.4416	-	0.00	4484.1216
16	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53
17	DOM SEASONING OREGANO SACHET	PAC(500NOS)	212.35	4	-	849.40000	12%	101.928	-	0.00	951.328
18	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.96	48	-	910.08000	28%	254.8224	109.2096	0.00	1274.112
19	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	169.08	5	-	845.40000	5%	42.27	-	0.00	887.67
20	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	131.48	5	-	657.40000	5%	32.87	-	0.00	690.27

about:blank

	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.56	1	-	142.56000	5%	7.128	-	0.00	149.688
22	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	119.67	5	-	598.35000	5%	29.9175	-	0.00	628.2675

Sub Total Amount : 19368.02000

Discount Amount : -

Total Amount : 19368.02000

Total Tax : 3105.72310

Taxable Amount : 19368.02000

Grand Total : 22474.00000

Grand Total In Words : Twenty Two thousand Four hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	12850.83	1542.0996	1542.0996	0
IGST 5%	2380.31	119.0155	119.0155	0
IGST 18%	955.2	171.936	171.936	0
CESS 12%	3181.68	381.8016	0	381.8016
IGST 28%	3181.68	890.8704	890.8704	0

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