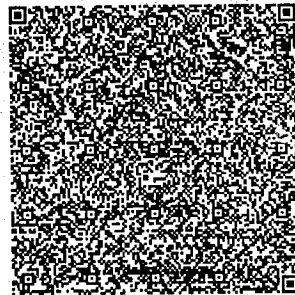


Tax Invoice



Invoice Number	PB2020021456
Order Number	13775678
Date	Mar 18, 2024
SAP Doc No	18910510

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

To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wagnaghat,
 Tehsil, Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

GSTIN 02AAADCT1597R1ZT

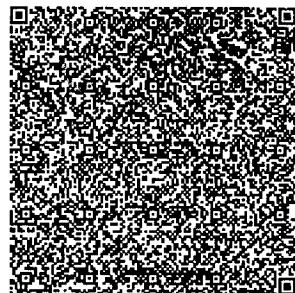
FSSAI License No 10014063000313
 eWay Bill Number 381746942169
 eWay Bill Creation Date 18/03/2024

eWay Bill Expiry Date 19/03/2024

IRN: 9a2e2e4c84e4b17c2a323c573bbbf603321571730c0a87d9dd66a14616b9af

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	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	126.6	633.00	0.00	0.00	0.00	0.00	5%	31.65	0.00	0.00			664.65
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	152.27	152.27	0.00	0.00	0.00	0.00	5%	7.61	0.00	0.00			159.88
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	138.06	690.30	0.00	0.00	0.00	0.00	5%	34.52	0.00	0.00			724.82
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	179.91	899.55	0.00	0.00	0.00	0.00	5%	44.98	0.00	0.00			944.53
5	10000163	Seasoning for Paneer Mix	21039040	EA	1	8.39	8.39	0.00	0.00	0.00	0.00	12%	1.01	0.00	0.00			9.40
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.3	50.60	0.00	0.00	0.00	0.00	12%	6.07	0.00	0.00			56.67
7	10001426	Bailey One (500 ml)	22011010	CV	1	8.48	203.52	0.00	0.00	0.00	0.00	18%	36.63	0.00	0.00			240.15
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	161.26	80.63	0.00	0.00	0.00	0.00	12%	9.68	0.00	0.00			90.31
9	80000380	New Pizza Sauce (Job Work)	21039090	CV	1	120.13	2162.34	0.00	0.00	0.00	0.00	12%	259.48	0.00	0.00			2,421.82
10	10000050	Bake Sprinkle	21039090	PK1	1	463.16	115.79	0.00	0.00	0.00	0.00	12%	13.89	0.00	0.00			129.68
11	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	204.9	204.90	0.00	0.00	0.00	0.00	12%	24.59	0.00	0.00			229.49
12	10000903	Onion flakes 0.7 gm	09042219	BOX	1	267.25	267.25	0.00	0.00	0.00	0.00	5%	13.36	0.00	0.00			280.61
13	10001845	Spicy red Dressing (NAP)	21032000	KG	1	119.38	119.38	0.00	0.00	0.00	0.00	12%	14.33	0.00	0.00			133.71



Tax Invoice

Invoice Number	FB2020021455
Order Number	13775678
Date	Mar 18, 2024
SAP Doc No	18910510

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
14	10002686	✓ Cheese Sauce	04063000	CV	1	321.25	3855.00		0.00		0.00	12%	462.60		0.00			4,317.60
15	10000041	✓ Grilled Chicken Rashers	16010000	PKT	1	458.5	114.63		0.00		0.00	12%	13.76		0.00			128.39
16	10000124	✓ Arancini veg patty (490 gm)	20049000	PKT	1	91.75	91.75		0.00		0.00	12%	11.01		0.00			102.76
17	10000635	✓ Chicken Tikka Masala	16010000	PKT	1	461.75	115.44		0.00		0.00	12%	13.85		0.00			129.29
18	10000721	✓ Diced Mozzarella â€ New Specs	04063000	CV	1	351.75	4221.00		0.00		0.00	12%	506.52		0.00			4,727.52
19	10000822	✓ Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75		0.00		0.00	12%	27.57		0.00			257.32
20	10000823	✓ BBQ Pepper Chicken - New Specs	16010000	PKT	1	473.39	236.70		0.00		0.00	12%	28.40		0.00			265.10
21	80000080	✓ Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18%	143.08		0.00			937.96
22	80000530	✓ Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00			236.71
23	10002360	✓ Pepsi 475ml Per Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28%	127.08	12%	54.46			635.38
24	20000032	✓ Kitchen Roll (1 Ply)	48189000	PKT	1	29.83	298.30		0.00		0.00	18%	53.69		0.00			351.99
25	20000068	✓ Corrugated Sheet-Garlic & Taco(RDP)-New	48191090	PKT	1	0.58	58.00		0.00		0.00	18%	10.44		0.00			68.44
26	20001519	✓ Coated Baking Paper (Small White)	48119099	PKT	1	48.23	48.23		0.00		0.00	18%	8.68		0.00			56.91
27	20001529	✓ Box Regular- IHOP	48191010	PK1	1	3.91	391.00		0.00		0.00	18%	70.38		0.00			461.38
28	20001583	✓ Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.48	348.00		0.00		0.00	18%	62.64		0.00			410.64
29	30000117	✓ Paper Glass-150 ml	48236900	PKT	1	0.53	53.00		0.00		0.00	18%	9.54		0.00			62.54
30	30000680	✓ Compostable Garbage_BAG	39232100	PKT	3	9.1	273.00		0.00		0.00	18%	49.14		0.00			322.14
31	30000983	✓ Suma Sink Det EasyPack D1.8	34029012	CV	1	17.33	1733.00		0.00		0.00	18%	311.94		0.00			2,044.94

Taxable Amt	19,104.04	GST Amt	2,444.23	CESS Amt	0	TCS Amt	0	Total Amt	21,602.73
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Gross Weight(In KG) 163,138.22
 Net Weight(In KG) 134,740.67

Road Permit/Way bill No (If

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 22.03.24
 Time:
 Signature:

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.


Address :	15th Floor, Tower E, Skymark One Plot No-H- 10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-01-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	COATED BAKING PAPER (SMALL WHITE)		2210	PAC(500GR)	48.23	1	-	48.23	18%	8.68	-	0.00	56.91
2	DOM HKS SUMA SINK D1.8 NO		1406	NOS(INOS)	17.33	100	-	1733	18%	311.94	-	0.00	2044.94
3	DOM HKS BAG GARBEGE BIG NOS		1249	NOS(INOS)	9.1	30	-	273	18%	49.14	-	0.00	322.14
4	DOM CUP PAPER 150ML NO		1375	NOS(INOS)	0.53	100	-	53	18%	9.54	-	0.00	62.54
5	DOM BOX GB,SCB & DOUBLE TACO IHOP		2266	NOS(INOS)	3.48	100	-	348	18%	62.64	-	0.00	410.64
6	DOM BOX REGULAR IHOP		2231	NOS(INOS)	3.91	100	-	391	18%	70.38	-	0.00	461.38
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO		1261	PAC(250NOS)	0.58	100	-	58	18%	10.44	-	0.00	68.44

8	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	29.83	10	-	298.3	18%	53.69	-	0.00	351.99
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	DOM TOPPING PANER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.6	18%	36.11	-	0.00	236.71
11	DOM DESSERT CAKE CHOCO LAVA NO.	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
12	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	236.7	1	-	236.7	12%	28.4	-	0.00	265.1
13	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.75	1	-	229.75	12%	27.57	-	0.00	257.32
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	351.75	12	-	4221	12%	506.52	-	0.00	4727.52
15	DOM CHICKEN TIKKA MASALA	-	1837	PAC(250GR)	115.44	1	-	115.44	12%	13.85	-	0.00	129.29

24	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	80.63	1	-	80.63	12%	9.68	-	0.00	90.31
25	DOM BAILLY ONE 500ML	-	1265	BTL(500ML)	8.48	24	-	203.52	18%	36.63	-	0.00	240.15
26	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.3	2	-	50.6	12%	6.07	-	0.00	56.67
27	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.39	1	-	8.39	12%	1.01	-	0.00	9.4
28	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	179.91	5	-	899.55	5%	44.98	-	0.00	944.53
29	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	138.06	5	-	690.3	5%	34.52	-	0.00	724.82
30	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	152.27	1	-	152.27	5%	7.61	-	0.00	159.88
31	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	126.6	5	-	633	5%	31.65	-	0.00	664.65

Sub Total Amount :	19104.04
Discount Amount :	-
Total Amount :	19104.04
Total Tax :	2498.69
Taxable Amount :	19104.03999999997
Grand Total :	21603 (0.27)
Grand Total In Words :	Twenty One thousand Six hundred and Three only


 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakraghat,
 Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4401.53	792.27	792.27	0
CESS 12%	453.84	54.46	0	54.46
IGST 28%	453.84	127.08	127.08	0
IGST 12%	11606.3	1392.76	1392.76	0
IGST 5%	2642.37	132.12	132.12	0