



Invoice Number	UP1800000048
Order Number	13600538
Date	Jun 6, 2024
SAP Doc. No.	1037756391

**TAX INVOICE**

**FROM:** Company  
 JFL CORPORATE OFFICE SKYMARK  
 JUBILANT FOODWORKS LIMITED  
 Floor No 15, 16 and 17, Tower E, Skymark One, H-10/A  
 Sector 98, District Gautam Buddha Nagar  
 201301 NOIDA  
 INDIA State: Uttar Pradesh State Code: 09  
**GSTIN** 09AABCD1821C1Z9

**To:** Company  
 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 Prad State Code: 02  
**GSTIN** 02AADCT1597R1ZT

**Place of Supply** Himachal Pradesh

**IRN** 95d6e2c9896f9f31d5322f8807a837182f43d28ba4962ba8ade33df9a28ca37d

**Contact Person**  
**Contact Number**

S.No	Material Code	Description of Services	SAC/HSN of Services	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Total Amount (incl. tax)	Tax subject to reverse charge
1	60000001	Sub-Franchisee Mkt. Exp. May'24	997336	20	10136.84	0.00	0.00	0.00	0.00	18 %	1,824.63	0.00	0.00	11,961.47	

<b>Taxable Amt</b>	10,136.84	<b>GST Amt</b>	1,824.63	<b>Total Amt</b>	11,961.47
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Road Permit/Way Bill No (if Applicable):

*for General Purpose 1016582*

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

Jubilant FoodWorks Ltd.  
 Tarun Devtall  
 Digitally signed by Tarun Devtall  
 Date: 2024.06.06 15:33:08 +05'30'  
 a (Authorised Signatory)

**Amount In Words:** Eleven Thousand Nine Hundred Sixty One Rupees Forty Seven Paise Only

Regd Office : Plot No. 1A, Sector- 16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.  
**CIN No. L74899UP1999PLC043677. PAN NO. AAABCD1821C.**