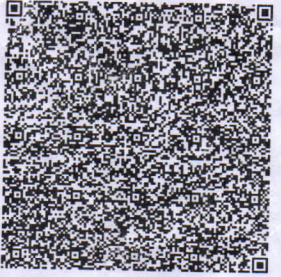


Jubilant FoodWorks Ltd.

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

FSSAI License No 10014063000313
 eWay Bill Number 381801027948
 eWay Bill Creation Date 27/06/2024

IRN: 6ac309fccc1bd82632359206963d3d7398674e6ccc618db802b5b6bde7c2e0318
 eWay Bill Expiry Date 28/06/2024

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 02.07.2024
 Time:
 Signature: *Received by Raju Rana*

Invoice Number	PB2020006052
Order Number	13776435
Date	Jun 27, 2024
SAP Doc No	18910672
PO Number	DP16450520240826

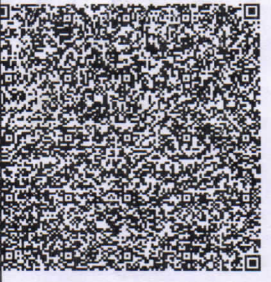
To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Waknaghat,
 Tehsil-Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	117.21	820.47	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00			861.49
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.68	142.68	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00			149.81
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	128.79	901.53	0.00	0.00	0.00	0.00	5%	45.08	0.00	0.00			946.61
4	80000290	New Hand-tossed Dough (275grm) 12 Nos	19012000	TRA	7	168.42	1178.94	0.00	0.00	0.00	0.00	5%	58.95	0.00	0.00			1,237.89
5	10000024	Refind Oil (1 Ltr)	15079010	CV	1	124.98	1499.76	0.00	0.00	0.00	0.00	5%	74.99	0.00	0.00			1,574.75
6	10000589	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	159.55	1627.41	0.00	0.00	0.00	0.00	12%	195.29	0.00	0.00			1,822.70
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	65.59	65.59	0.00	0.00	0.00	0.00	12%	7.87	0.00	0.00			73.46
8	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46			635.38
10	10000050	Bake Sprinkle	21039090	PK1	1	464.38	116.10	0.00	0.00	0.00	0.00	12%	13.93	0.00	0.00			130.03
11	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	610.5	152.63	0.00	0.00	0.00	0.00	5%	7.63	0.00	0.00			160.26
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	458.59	114.65	0.00	0.00	0.00	0.00	12%	13.76	0.00	0.00			128.41
13	18000075	Taco Flaky Wrap	19059090	PKT	1	5.83	116.60	0.00	0.00	0.00	0.00	5%	5.83	0.00	0.00			122.43
14	10000635	Chicken Tikka Masala	16010000	PKT	1	461.88	115.47	0.00	0.00	0.00	0.00	12%	13.86	0.00	0.00			129.33

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006052
Order Number	13776435
Date	Jun 27, 2024
SAP Doc No	18910672

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 %	Cess Amount	Deduction	Gross Amount
15	10000721	Diced Mozzarella ac New Specs	04063000	CV	2	337.67	8104.08	0.00	0.00	0.00	0.00	12 %	972.49	0.00	0.00	0.00	9,076.57
16	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18 %	143.08	0.00	0.00	0.00	937.96
17	89600530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18 %	36.11	0.00	0.00	0.00	236.71
18	10002360	Pepsi 475ml Pet Rsb0	220210	CV	4	18.91	1815.36	0.00	0.00	0.00	0.00	28 %	508.30	12 %	217.84	0.00	2,541.50
19	10003001	New Aranchi Patty - Dominos	20049000	PKT	1	95.74	95.74	0.00	0.00	0.00	0.00	12 %	11.49	0.00	0.00	0.00	107.23
20	20000068	Corrugated Sheet-Garlic & Taco(100Pc)New	48191090	PKT	2	0.58	116.00	0.00	0.00	0.00	0.00	18 %	20.88	0.00	0.00	0.00	136.88
21	20000576	Paper Glass 150 ml-PLA	48236900	PKT	3	1.48	444.00	0.00	0.00	0.00	0.00	18 %	79.92	0.00	0.00	0.00	523.92
22	20001516	Coated Baking Paper (White)	48119099	PKT	2	188.78	377.56	0.00	0.00	0.00	0.00	18 %	67.96	0.00	0.00	0.00	445.52
23	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18 %	67.32	0.00	0.00	0.00	441.32
24	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	2	3.34	668.00	0.00	0.00	0.00	0.00	18 %	120.24	0.00	0.00	0.00	788.24
25	20001586	Lidless Regular - IHOP	48191010	PKT	2	2.1	420.00	0.00	0.00	0.00	0.00	18 %	75.60	0.00	0.00	0.00	495.60
26	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18 %	60.12	0.00	0.00	0.00	394.12
27	30000007	Scotch Brite	96039000	EA	2	18.75	37.50	0.00	0.00	0.00	0.00	18 %	6.75	0.00	0.00	0.00	44.25
28	30000021	Micro Fibre Duster Blue	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	5 %	5.00	0.00	0.00	0.00	105.00
29	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00	0.00	0.00	0.00	0.00	5 %	5.00	0.00	0.00	0.00	105.00
30	30000749	Name Badge - GDA New	39269099	EA	2	25	50.00	0.00	0.00	0.00	0.00	18 %	9.00	0.00	0.00	0.00	59.00
31	80000900	Peri Peri Chicken	16010000	PKT	1	509.18	254.59	0.00	0.00	0.00	0.00	12 %	30.55	0.00	0.00	0.00	285.14
32	80000901	BBQ Pepper Chicken	16010000	PKT	2	512.61	512.61	0.00	0.00	0.00	0.00	12 %	61.51	0.00	0.00	0.00	574.12

Taxable Amt	22,558.43	GST Amt	3,020.82	CESS Amt	0	TCS Amt	0	Total Amt	25,906.01
-------------	-----------	---------	----------	----------	---	---------	---	-----------	-----------

for cancelled number 1016582

Jubilant FoodWorks Ltd.

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

Gross Weight(in KG) 244,355.28
Net Weight(in KG) 209,152.67

Road Permit/Way Bill No (If Applicable):

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-834
PO Number : PO-287
Transaction Date : 29-06-2024 05:28 pm
Invoice Number : PB2020006052
Batch Number : -
Invoice Date : 27-06-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
Direct Issue To : No
Vendor Name : Jubilant Food Works Limited
Description : RAWMAT
Contact Person : Vishal Gupta/Jatin Rai
Contact Number : 9871119824/9210052955
Email : jatin.rai@jublfood.com
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 - 30-06-2024
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 : Wagnaghat
Deployment Address : Wagnaghat Wagnaghat
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	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	256.3	2	-	512.60	12%	61.51	-	0.00	574.11
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	254.59	1	-	254.59	12%	30.55	-	0.00	285.14
3	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
4	DOM HKS DUSTER MICRO FIBRE BLUE NO	-	1335	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
5	DOM HKS SCOTCH BRITE NO	-	1226	NOS(1NOS)	18.75	2	-	37.50	18%	6.75	-	0.00	44.25
6	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
7	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.1	200	-	420.00	18%	75.6	-	0.00	495.6
8	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	200	-	668.00	18%	120.24	-	0.00	788.24
9	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	18%	67.32	-	0.00	441.32
10	DOM COATED BAKING PAPER WHITE PK 250 NO	-	2358	NOS(1NOS)	188.78	2	-	377.56	18%	67.96	-	0.00	445.52
11	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	300	-	444.00	18%	79.92	-	0.00	523.92
12	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.58	200	-	116.00	18%	20.88	-	0.00	136.88
13	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.91	96	-	1815.36	28%	508.3	217.84	0.00	2541.5
14	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.74	1	-	95.74	12%	11.49	-	0.00	107.23
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
17	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	337.67	24	-	8104.08	12%	972.49	-	0.00	9076.57

18	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.47	1	-	115.47	12%	13.86	-	0.00	129.33
19	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.83	20	-	116.60	5%	5.83	-	0.00	122.43
20	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.65	1	-	114.65	12%	13.76	-	0.00	128.41
21	DOM MASALA FLAKES CHILLI RED 250GM	-	1262	PAC(250GR)	152.63	1	-	152.63	5%	7.63	-	0.00	160.26
22	DOM SEASONING BAKE SPRINKLE 250GM	-	2144	PAC(250NOS)	116.1	1	-	116.10	12%	13.93	-	0.00	130.03
23	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
24	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
25	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	65.59	1	-	65.59	12%	7.87	-	0.00	73.46
26	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	168.42	7	-	1178.94	5%	58.95	-	0.00	1237.89
27	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.79	7	-	901.53	5%	45.08	-	0.00	946.61
28	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.68	1	-	142.68	5%	7.13	-	0.00	149.81
29	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	117.21	7	-	820.47	5%	41.02	-	0.00	861.49
30	DOM NAME BAGDE GDA NO	-	1252	NOS(1NOS)	25	2	-	50.00	18%	9	-	0.00	59
31	DOM OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	124.98	12	-	1499.76	5%	74.99	-	0.00	1574.75
32	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	159.55	10.2	-	1627.41	12%	195.29	-	0.00	1822.7

Sub Total Amount :

22558.42

Discount Amount :

-

Total Amount :	22558.42
Total Tax :	3347.58
Taxable Amount :	22558.42
Grand Total :	25906.00
Grand Total In Words :	Twenty Five thousand Nine hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11006.23	1320.75	1320.75	0
IGST 5%	5012.61	250.63	250.63	0
IGST 18%	3816.54	686.98	686.98	0
CESS 12%	2723.04	326.76	0	326.76
IGST 28%	2723.04	762.46	762.46	0

For Suneel Kumar
1016552

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