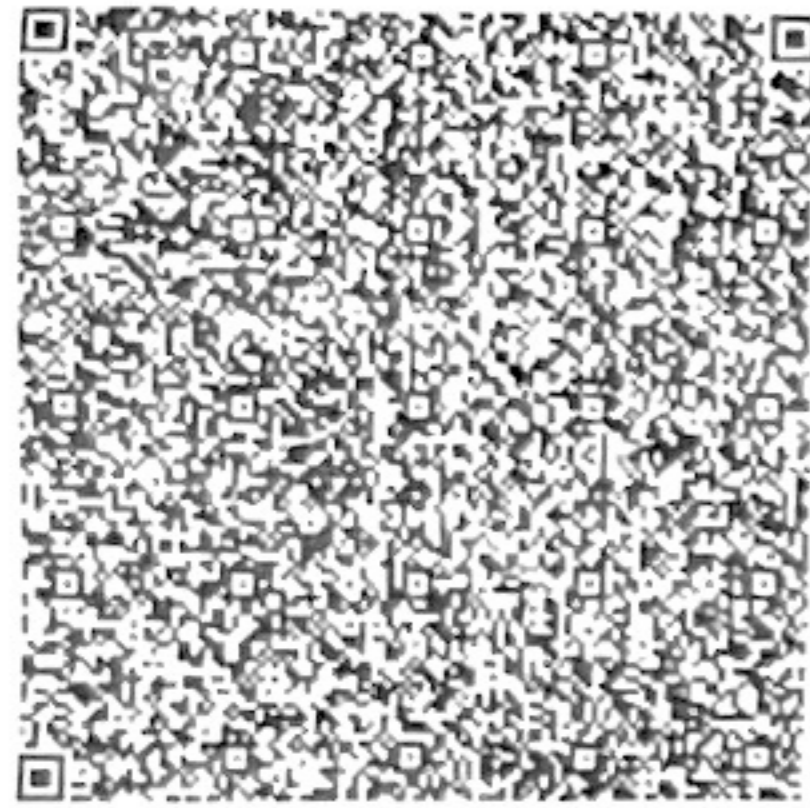


Jubilant FoodWorks Ltd.

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

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 331810828196

eWay Bill Creation Date 15/07/2024

eWay Bill Expiry Date 16/07/2024

IRN: a26fdbccf4a493e6322054343ff869274d9c678757a7b68beca97094a38ec9ba

*Car*

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597R1ZL

*[Signature]*  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Invoice Number	PB2020007328
Order Number	13776582
Date	Jul 15, 2024
SAP Doc No	18910703
PO Number	DPI6451820240714

To: KARNAL HAVELI KARNAL HARYANA DPI: DPI64518  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Ground Floor, Karnal Haveli, 133.5 Kilometer Stone  
 NH 44, Village Jhanjari  
 132001 KARNAL  
 INDIA State: Haryana State Code: 06

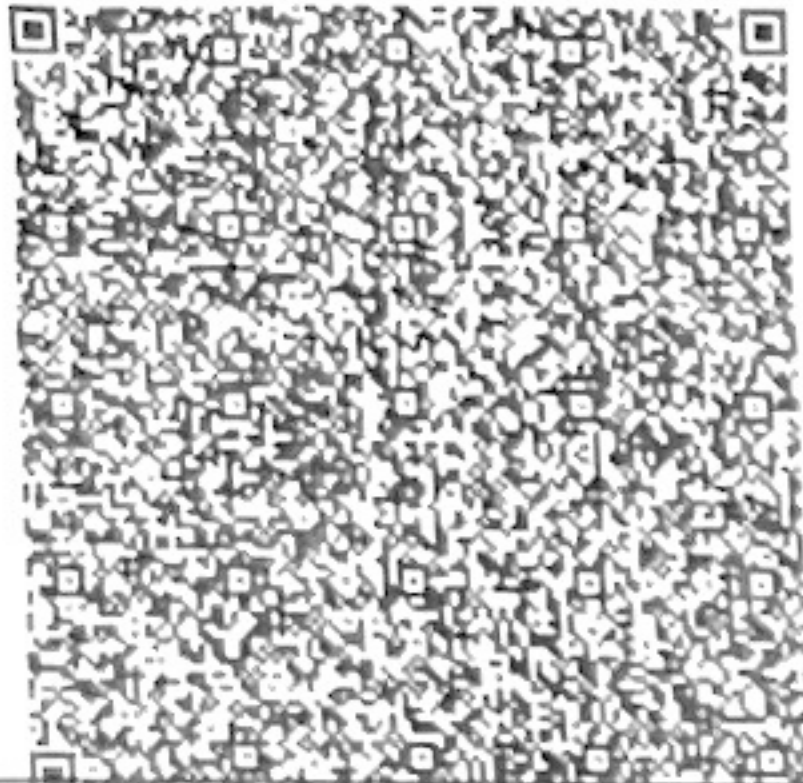
GSTIN 06AADCT1597R1ZL

Contact Person  
 Contact Number  
 Place of Supply: Haryana

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	6	114.29	685.74		0.00		0.00	5 %	34.29		0.00			720.03
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89		0.00		0.00	5 %	6.94		0.00			145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	125.78	880.46		0.00		0.00	5 %	44.02		0.00			924.48
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30		0.00		0.00	5 %	41.02		0.00			861.32
5	10000163	Seasoning for Paneer Mix	21039040	EA	4	8.4	33.60		0.00		0.00	12 %	4.03		0.00			37.63
6	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	872.28		0.00		0.00	12 %	104.67		0.00			976.95
7	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
8	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
9	10000050	Bake Sprinkle	21039090	PK1	1	464.31	116.08		0.00		0.00	12 %	13.93		0.00			130.01
10	10000054	Chilli Flakes 250 Gm	09042219	PKT	1	550.91	137.73		0.00		0.00	5 %	6.89		0.00			144.62
11	10002351	Classic Seasoned Cheese Blend - NAP	21039030	CV	1	112.6	1351.20		0.00		0.00	12 %	162.14		0.00			1,513.34
12	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60		0.00		0.00	5 %	5.93		0.00			124.53
13	10000635	Chicken Tikka Masala	16010000	PKT	1	463.28	115.82		0.00		0.00	12 %	13.90		0.00			129.72
14	10000721	Diced Mozzarella 300g New Specs	04063000	CV	1	333.89	4006.68		0.00		0.00	12 %	480.80		0.00			4,487.48

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007328
Order Number	13776582
Date	Jul 15, 2024
SAP Doc No	18910703

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
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88		0.00		0.00	18 %	143.08		0.00			937.96
16	80000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60		0.00		0.00	18 %	36.11		0.00			236.71
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00		0.00		0.00	28 %	636.72	12 %	272.88			3,183.60
18	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12 %	11.49		0.00			107.22
19	20000392	Spoon (Wooden)	44199090	PKT	1	0.54	54.00		0.00		0.00	12 %	6.48		0.00			60.48
20	20000576	Paper Glass 150 ml- PLA	48236900	PKT	4	1.48	592.00		0.00		0.00	18 %	106.56		0.00			698.56
21	20001516	Coated Baking Paper (White)	48119099	PKT	1	187.73	187.73		0.00		0.00	18 %	33.79		0.00			221.52
22	20001517	Coated Pink Baking Paper	48119099	PKT	1	215.19	215.19		0.00		0.00	18 %	38.73		0.00			253.92
23	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00		0.00		0.00	18 %	125.28		0.00			821.28
24	20001531	Box Large IHOP	48191010	PKT	1	13.26	663.00		0.00		0.00	18 %	119.34		0.00			782.34
25	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00		0.00		0.00	5 %	3.45		0.00			72.45
26	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91		0.00		0.00	12 %	30.71		0.00			286.62
27	80000901	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45		0.00		0.00	12 %	30.65		0.00			286.10

Taxable Amt	16,538.55	GST Amt	2,495.11	CESS Amt	0	TCS Amt	0	Total Amt	19,415.46
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Gross Weight(in KG) 216,285.42  
 Net Weight(in KG) 186,113.81

#Grub Hub@Karnal (Jubilant FoodWorks) Pvt  
 Kamal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCC11597R1ZL

Road Permit/Way bill No (If Applicable):

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

(TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Jubilant FoodWorks Ltd.  
 (Authorised Signatory)

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-507
PO Number :	PO-524
Transaction Date :	19-07-2024 04:15 pm
Invoice Number :	PB2020007328
Batch Number :	-
Invoice Date :	16-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
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.raij@jublfood.com
Address :	Khasra No-121//14,15,16/1,7/10/2,11,Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-07-2024
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number
									Rate	Amount in Rs				
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	1	-	255.45000	12%	30.654	-	0.00	286.104	-
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91000	12%	30.7092	-	0.00	286.6192	-
3	DOM SURGICAL CAP 21INCH NO	-	1346	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45	-
4	DOM BOX LARGE IHOP	-	2447	NOS(1NOS)	13.26	50	-	663.00000	18%	119.34	-	0.00	782.34	-
5	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00000	18%	125.28	-	0.00	821.28	-
6	DOM COATED PINK BAKING PAPER	-	2554	NOS(1NOS)	215.19	1	-	215.19000	18%	38.7342	-	0.00	253.9242	-

7	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(1NOS)	187.73	1	187.73000	18%	33.7914	-	0.00	221.5214	-
8	DOM CUP PAPER 150ML NO	1375	NOS(1NOS)	1.48	400	592.00000	18%	106.56	-	0.00	698.56	-
9	DOM SPOON WOODEN NO	1306	NOS(1NOS)	0.54	100	54.00000	12%	6.48	-	0.00	60.48	-
10	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176	-
11	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	NOS(1NOS)	18.95	120	2274.00000	28%	636.72	272.88	0.00	3183.6	-
12	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.6	1	200.60000	18%	36.108	-	0.00	236.708	-
13	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	33.12	24	794.88000	18%	143.0784	-	0.00	937.9584	-
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	333.89	12	4006.68000	12%	480.8016	-	0.00	4487.4816	-
15	DOM CHICKEN TIKKA MASALA FROZEN 500GM	1218	PAC(500GR)	115.82	1	115.82000	12%	13.8984	-	0.00	129.7184	-
16	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53	-
17	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	112.6	12	1351.20000	12%	162.144	-	0.00	1513.344	-
18	DOM MASALA FLAKES CHILLI RED 250GM	1262	PAC(250GR)	137.73	1	137.73000	5%	6.8865	-	0.00	144.6165	-
19	DOM SEASONING BAKE SPRINKLE KG	1229	KGS(1000GR)	116.08	1	116.08000	12%	13.9296	-	0.00	130.0096	-
20	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	-
21	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376	-
22	DOM SAUCE SNACK DRESSING KG	1311	KGS(1000GR)	72.69	12	872.28000	12%	104.6736	-	0.00	976.9536	-
23	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	4	33.60000	12%	4.032	-	0.00	37.632	-
24	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	164.06	5	820.30000	5%	41.015	-	0.00	861.315	-
25	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	125.78	7	880.46000	5%	44.023	-	0.00	924.483	-
26	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	138.89	1	138.89000	5%	6.9445	-	0.00	145.8345	-
27	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.29	6	685.74000	5%	34.287	-	0.00	720.027	-

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Sub Total Amount :	1653
Discount Amount :	
Total Amount :	1653
Total Tax :	287
Taxable Amount :	1653
Grand Total :	1941
Grand Total In Words :	Nineteen thousand Four hundred Fifty

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7156.75	858.81	858.81	
IGST 5%	2850.72	142.536	142.536	
IGST 18%	3349.4	602.892	602.892	
CESS 12%	3181.68	381.8016	0	3
IGST 28%	3181.68	890.8704	890.8704	

STORE EXECUTIVE SIGN