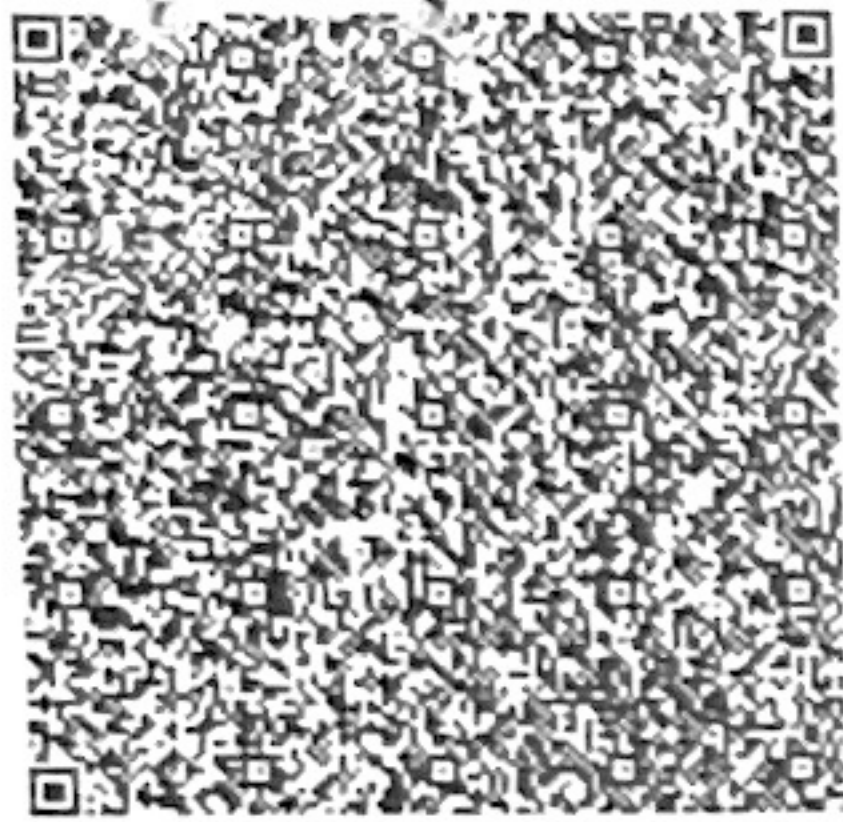


Jubilant FoodWorks Ltd.

Tax Invoice



(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Invoice Number	PB2020007606
Order Number	13776613
Date	Jul 18, 2024
SAP Doc No	18910710
PO Number	DPI6451820240717

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

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

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

FSSAI License No 10014063000313  
eWay Bill Number 371812681953  
eWay Bill Creation Date 18/07/2024 eWay Bill Expiry Date 19/07/2024

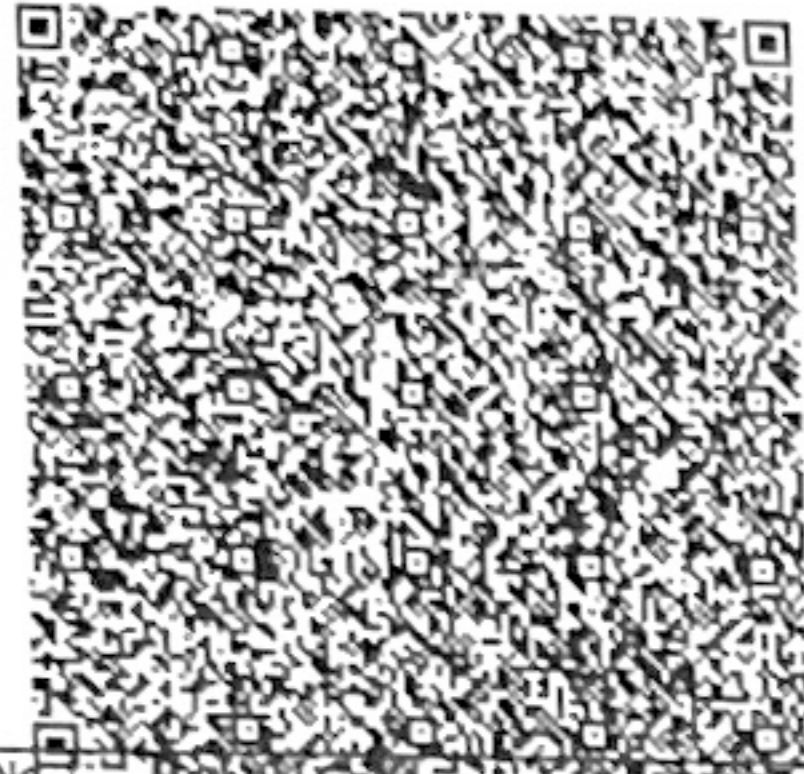
Contact Person	
Contact Number	
Place of Supply: Haryana	

IRN: d25c10ea4b9c7af0bda1cb22f99bbe272a3f0cd8ca2995dbff9ad170708d5d77

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	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	125.78	754.68		0.00		0.00	5 %	37.73		0.00			792.41
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	164.06	656.24		0.00		0.00	5 %	32.81		0.00			689.05
4	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.31	68.31		0.00		0.00	12 %	8.20		0.00			76.51
5	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.38	67.19		0.00		0.00	12 %	8.06		0.00			75.25
6	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
7	10002372	Mirinda 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
8	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56		0.00		0.00	28 %	127.28	12 %	54.55			636.39
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35		0.00		0.00	12 %	25.48		0.00			237.83
10	10000038	Chicken Onion Patty (640 Gm)	16010000	PKT	1	209.18	209.18		0.00		0.00	12 %	25.10		0.00			234.28
11	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15		0.00		0.00	12 %	13.70		0.00			127.85
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 6€ 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	PB2020007606
Order Number	13776613
Date	Jul 18, 2024
SAP Doc No	18910710
Cess No	DP10451020240117
Cess Amount	0.00
TCS Amt	0
TCS Amount	0
Gross Amount	937.96

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	TCS Amt	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	80000441	thin crust medium	19012000	PKT	1	18.15	363.00		0.00		0.00	5 %	18.15		0.00			381.15
17	10002360	Pepsi 475ml Pet Rs60	220210	CV	1	18.95	454.80		0.00		0.00	28 %	127.34	12 %	54.58			636.72
18	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.69	417.25		0.00		0.00	18 %	75.11		0.00			492.36
19	20000576	Paper Glass 150 ml- PLA	48236900	PKT	1	1.48	148.00		0.00		0.00	18 %	26.64		0.00			174.64
20	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12 %	44.88		0.00			418.88
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10		0.00		0.00	18 %	48.98		0.00			321.08
22	30000012	Suma Break-up HD plus (5 Litre)	34029099	EA	1	465.8	465.80		0.00		0.00	18 %	83.84		0.00			549.64
23	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90		0.00		0.00	12 %	61.31		0.00			572.21
24	80001039	Chicken Onion Patty(640gm)	16010000	PKT	1	201.59	201.59		0.00		0.00	12 %	24.19		0.00			225.78

Taxable Amt	12,374.46	GST Amt	1,721.22	CESS Amt	54.55	TCS Amt	0	Total Amt	14,313.85
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Gross Weight(in KG) 149,160  
 Net Weight(in KG) 124,211.5

Jubilant FoodWorks Ltd

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name

Veh. No.

L.R. No.

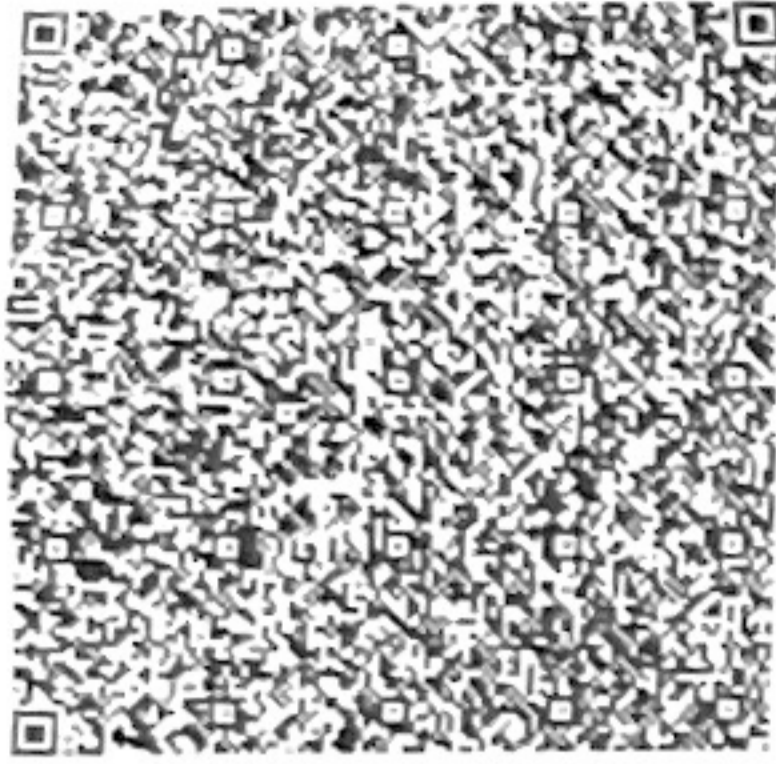
L.R. Date

Total Number Of Trays: 16,000

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST UIN: 07A0011007R1ZL

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007606
Order Number	13776613
Date	Jul 18, 2024
SAP Doc No	18910710
PO Number	DPI6451820240717

Remarks (Any Shortage/Excess/Return)	
1.	4.
2.	5.
3.	6.

Amount in Words: Fourteen Thousand Three Hundred Thirteen Rupees Eighty Five Paise Only

Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	

Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy "

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

CIN No. L74899UP1995PLC043677. PAN NO. AABCD1821C.

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

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

*Samson*  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-510
PO Number :	PO-526
Transaction Date :	22-07-2024 11:12 am
Invoice Number :	PB2020007606
Batch Number :	-
Invoice Date :	18-07-2024
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//14,15,16/1,7/2 122// 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,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

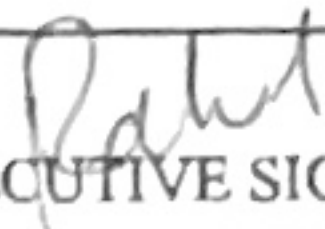
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	2	-	510.90000	12%	61.308	-	0.00	572.208	-	-
2	DOM HKS SUMA BREAK-UP 5LTR	-	1326	NOS(1NOS)	465.8	1	-	465.80000	18%	83.844	-	0.00	549.644	-	-
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10000	18%	48.978	-	0.00	321.078	-	-

4	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	102	-	381.48000	12%	45.7776	-	0.00	427.2576	-	-
5	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00000	18%	26.64	-	0.00	174.64	-	-
6	DOM TISSUE PAPER 100NO PKT	-	1284	NOS(1NOS)	16.69	25	-	417.25000	18%	75.105	-	0.00	492.355	-	-
7	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-	-
8	DOM BREAD WHEAT THIN CRUST MED FROZEN NO	-	1439	NOS(1NOS)	18.15	20	-	363.00000	5%	18.15	-	0.00	381.15	-	-
9	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88000	18%	143.0784	-	0.00	937.9584	-	-
10	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8016	-	0.00	4487.4816	-	-
11	DOM CHICKEN TIKKA MASALA FROZEN 500GM	-	1218	PAC(500GR)	115.82	1	-	115.82000	12%	13.8984	-	0.00	129.7184	-	-
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53	-	-
13	DOM CHICKEN RASHERS FROZEN 250GM	-	1235	PAC(250GR)	114.15	1	-	114.15000	12%	13.698	-	0.00	127.848	-	-
14	DOM PATTY CHICKEN ONION 640GM	-	1263	PAC(640GR)	201.59	2	-	403.18000	12%	48.3816	-	0.00	451.5616	-	-
15	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.35	1	-	212.35000	12%	25.482	-	0.00	237.832	-	-
16	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	-	1035	NOS(1NOS)	18.94	24	-	454.56000	28%	127.2768	54.5472	0.00	636.384	-	-
17	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.95	24	-	454.80000	28%	127.344	54.576	0.00	636.72	-	-
18	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	-	1032	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376	-	-
19	DOM SAUCE MAYONNAISE MINT FOODCRAFT KG	-	1307	KGS(1000GR)	134.38	0.5	-	67.19000	12%	8.0628	-	0.00	75.2528	-	-
20	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.31	1	-	68.31000	12%	8.1972	-	0.00	76.5072	-	-
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	4	-	656.24000	5%	32.812	-	0.00	689.052	-	-
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	6	-	754.68000	5%	37.734	-	0.00	792.414	-	-

23	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	6	-	685.74000	5%	34.287	-	0.00	720.027	-	-
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Sub Total Amount :	12374.35000
Discount Amount :	
Total Amount :	12374.35000
Total Tax :	1939.36560
Taxable Amount :	12374.35000
Grand Total :	14314.00000
Grand Total In Words :	Fourteen thousand Three hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5880.06	705.6072	705.6072	0
IGST 18%	2098.03	377.6454	377.6454	0
CESS 12%	1818	218.16	0	218.16
IGST 28%	1818	509.04	509.04	0
IGST 5%	2578.26	128.913	128.913	0

STORE EXECUTIVE SIGNATURE 

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

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER