

Jubilant FoodWorks Ltd.

Pizza deck



Invoice Number	MH2230079465
Order Number	10001302
Date	Mar 21, 2024
SAP Doc. No.	19562347

TAX INVOICE

FROM: Company Plant: PW71
 JFL-BHIWANDI WAREHOUSE
 JUBILANT FOODWORKS LIMITED
 Momoe Technologies Private Limited
 Ground Floor, 441/B2/2
 Richland Developers, Vadpe, District Thane
 421302 BHIWANDI
 INDIA State: Maharashtra State Code: 27

Dispatch From

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC DEPT MUMBAI-T1
 RECEIVED DATE: 23/3/24
 RA SIGNATURE: [Signature]

TO: SEMOLINA KITCHENS PRIVATE LIMITED DRI: 0013001354
 1st Floor, Block A South Wing, Shiv Sagar Estate,
 Dr Annie Besant Road, Worli, Mumbai City
 400018 MUMBAI
 INDIA State: Maharashtra State Code: 27

GSTIN 27AABCD1821C1ZB

FSSAI License No.:
 eWay Bill Number 281739066774
 eWay Bill Creation Date 23/03/2024
 eWay Bill Expiry Date 24/03/2024

Job-worker GSTIN

Contact Person
 Contact Number
 Place of Supply: Maharashtra

IRN : 292a14b129cd4af8a1607e11a4af83f2f6f83fd416232c3b44eb8e56d95c1aa3

S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conv. Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount		
1	50000269	NVA-R&M OVEN ELECTRIC	84172000	EA	2		EA	1	2	991000.00	1982000.00	9%	178,380.00	9%	178,380.00		0.00	0%	0.00	2,338,760		
											Taxable Amt	1,982,000	GST Amt	356,760	Cess Amt	0	Total Amt	2,338,760				

Gross Weight (In Grams) 2
 Net Weight (In Grams) 2

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount
1,982,000.00	9%	178,380.00	9%	178,380		0	0%	0
Net Amt 1982000.00		Total CGST 178380.00		Total S&UT GST 178380.00		Total IGST 0.00		Total Cess 0.00



RAA - Pratiksha Pawar
 23/3/2024
 18:00

