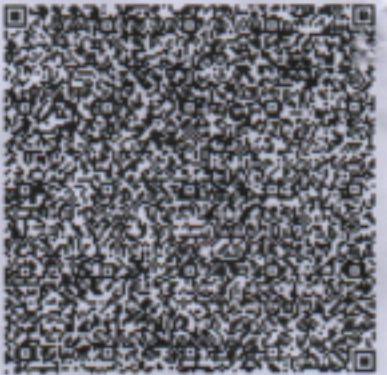


Jubilant FoodWorks Ltd.

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 Tax Invoice, Village Pakka,
 NH-54, Indocan
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1 JINDL AREA,
 160055 MOHALI
 INDIA State: Punjab State Code: 03
 GSTIN 03AAABCD1821C1ZL

#Grub Hub@Faridkot	
INWARD	OUTWARD
Date 11/7/24	Time 9.15 Am
S. No. 970	Invoice No. PB2020006976
Security Signature <i>Gurmeet Singh</i>	

Invoice Number	PB2020006976
Order Number	13776538
Date	Jul 10, 2024
SAP Doc No	18910692
PO Number	DP16449220240709

To: PELICAN PLAZA FARIDKOT PUNJAB
 TFS R&R WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Talwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03
 GSTIN 03AADCT1597R1ZR

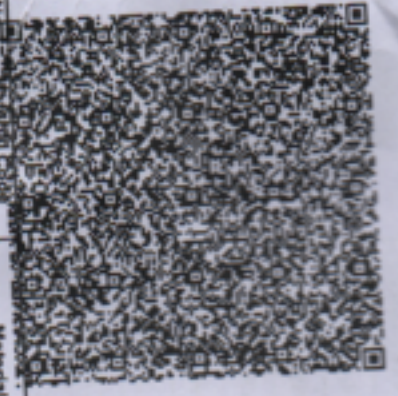
FSSAI License No 10014063000313
 eWay Bill Number 3118090399900
 eWay Bill Creation Date 10/07/2024
 eWay Bill Expiry Date 12/07/2024

Contact Person
 Contact Number
 Place of Supply: Punjab

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	4	114.29	457.16	2.5%	11.43	2.5%	11.43	0.00	0.00	0.00	0.00	0.00	0.00	480.02
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	2.5%	3.47	2.5%	3.47	0.00	0.00	12%	0.00	0.00	0.00	145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	125.78	503.12	2.5%	12.58	2.5%	12.58	0.00	0.00	0.00	0.00	0.00	0.00	528.28
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	3	164.06	492.18	2.5%	12.30	2.5%	12.30	0.00	0.00	0.00	0.00	0.00	0.00	516.78
5	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	872.28	6%	52.34	6%	52.34	0.00	0.00	0.00	0.00	0.00	0.00	976.96
6	10002373	M Dew 475ml Pet Ra60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	0.00	12%	54.55	0.00	0.00	636.39
7	10002374	Pepsi Black 300ml CAN Ra60	220210	CV	1	18.91	453.84	14%	63.54	14%	63.54	0.00	0.00	12%	54.46	0.00	0.00	635.38
8	10000054	Chili Flakes 250 Gm	09042219	PKT	2	550.91	275.46	2.5%	6.89	2.5%	6.89	0.00	0.00	0.00	0.00	0.00	0.00	289.24
9	10000903	Chili Flakes 0.7 gm	09042219	BOX	1	248.29	248.29	2.5%	6.21	2.5%	6.21	0.00	0.00	0.00	0.00	0.00	0.00	260.71
10	10001845	Spicy red Dressing (NAP)	21032000	KG	5	116.14	580.70	6%	34.84	6%	34.84	0.00	0.00	0.00	0.00	0.00	0.00	650.38
11	10002686	Cheese Sauce	04063000	CV	1	306.38	3676.56	6%	220.59	6%	220.59	0.00	0.00	0.00	0.00	0.00	0.00	4,117.74
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	6%	6.85	6%	6.85	0.00	0.00	0.00	0.00	0.00	0.00	127.85
13	10000075	Taco Flaky Wrap	19069090	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00	0.00	0.00	0.00	0.00	124.54
14	10000635	Chicken Tikka Masala	16010000	PKT	1	483.28	115.82	6%	6.95	6%	6.95	0.00	0.00	0.00	0.00	0.00	0.00	129.72

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020006976
Order Number	13776538
Date	Jul 10, 2024
SAP Doc No	18910692

S.No.	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 Pct	Cess Amount	Deduction Amount	Gross Amount
16	Diced Mozzarella &c- New Specs	04063000	CV	1	333.89	4006.68	6%	240.40	6%	240.40	0%	0.00	0.00	0.00	0.00	4,487.48
16	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0%	0.00	12%	272.88	0.00	3,183.60
17	Pepsi 475ml Pet Rs60	220210	CV	5	18.95	2274.00	14%	318.36	14%	318.36	0%	0.00	0.00	0.00	0.00	2,471.82
18	Pizza Sauce 75-25	33029012	CV	1	122.61	2208.98	6%	132.42	6%	132.42	0%	0.00	0.00	0.00	0.00	107.21
19	New Arancini Palty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74	0%	0.00	0.00	0.00	0.00	349.28
20	Paper Glass 150 ml- PLA	48236900	PKT	2	1.48	296.00	9%	26.64	9%	26.64	0%	0.00	0.00	0.00	0.00	2,042.58
21	Suma Sink Det EasyPack D1.8	34029012	CV	1	17.31	1731.00	9%	155.79	9%	155.79	0%	0.00	0.00	0.00	0.00	369.58
22	Suma All in One EP	34029011	CV	1	10.44	313.20	9%	28.19	9%	28.19	0%	0.00	0.00	0.00	0.00	286.11
23	BBQ Pepper Chicken	16010000	PKT	1	510.9	255.45	6%	15.33	6%	15.33	0%	0.00	0.00	0.00	0.00	23,390.89

Taxable Amt 20,081.84

CGST Amt 2,927.16

CESS Amt 0

TCS Amt 0

Total Amt 23,390.89

Gross Weight(In KG) 195,338
 Net Weight(In KG) 173,422.5

Road Permit/Way bill No (if Applicable):

Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date
 Total Number Of Trays: 12,000

Remarks (Any Shortage/Excess/Return)

#Grub Hub@Faridkot			
IN WARD		OUT WARD	
Date		Time	
S. No.		Invoice No.	
Security Signature			

Jubilant FoodWorks Ltd.
 (Authorised Signatory)

TFS Faridkot

Faridkot

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Transaction No. : SE-529
PO Number : PO-551
Transaction Date : 17-07-2024 10:39 am
Invoice Number : PB2020006976
Invoice Date : 10-07-2024
Delivery Note : -
User : Faridkot Store
Store Name : Main Store - Faridkot
Vendor Name : Jubilant Food Works Limited
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
TIN Number : -
GSTIN Number : 09AABCD1821C1Z9
Service Tax Number : -
Deployment : TFS Faridkot
Deployment Address : Faridkot Faridkot
Deployment GSTIN : -
Deployment VAT Number : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.49	-	0.00	107.22
2	NEW PIZZA SAUCE (JOB WORK)	TRAY(15NOS)	122.61	18	-	2206.98000	12%	264.84	-	0.00	2471.82
3	DOM WRAP TACO FLKY NO	NOS(1NOS)	5.93	20	-	118.60000	5%	5.93	-	0.00	124.53

	DOM CHEESE SAUCE	NOS(1NOS)	306.38	12 -	3676.56000	12%	441.19	-	0.00	4117.75
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	114.29	4 -	457.16000	5%	22.86	-	0.00	480.02
6	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	138.89	1 -	138.89000	5%	6.94	-	0.00	145.83
7	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	125.78	4 -	503.12000	5%	25.16	-	0.00	528.28
8	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	164.04	3 -	492.12000	5%	24.61	-	0.00	516.73
9	DOM SAUCE SNACK DRESSING KG	KGS(1000GR)	72.66	12 -	871.92000	12%	104.63	-	0.00	976.55
10	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24 -	454.56000	28%	127.28	54.55	0.00	636.39
11	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	NOS(1NOS)	18.91	24 -	453.84000	28%	127.08	54.46	0.00	635.38
12	DOM MASALA FLAKES CHILLI RED 250GM	PAC(250GR)	137.72	2 -	275.44000	5%	13.77	-	0.00	289.21
13	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	248.29	1 -	248.29000	5%	12.41	-	0.00	260.7
14	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.03	5 -	580.15000	12%	69.62	-	0.00	649.77
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	PAC(250GR)	114.64	1 -	114.64000	12%	13.76	-	0.00	128.4

	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.82	1	-	115.82000	12%	13.9	-	0.00	129.72
17	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	333.89	12	-	4006.68000	12%	480.8	-	0.00	4487.48
18	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.22	-	0.00	473.42
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	120	-	2274.00000	28%	636.72	272.88	0.00	3183.6
20	DOM PAPER GLASS 150ML-PLA	NOS(1NOS)	1.48	200	-	296.00000	18%	53.28	-	0.00	349.28
21	DOM HKS SUMA SINK D1.8 NO	NOS(1NOS)	17.31	100	-	1731.00000	18%	311.58	-	0.00	2042.58
22	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.41	30	-	312.30000	18%	56.21	-	0.00	368.51
23	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	510.9	0.5	-	255.45000	12%	30.65	-	0.00	286.1

Sub Total Amount : 20080.45000

Discount Amount : -

Total Amount : 20080.45000

Total Tax : 3308.80260

Taxable Amount : 20080.45000

Grand Total : 23389.00000

Grand Total In Words : Twenty Three thousand Three hundred and Eighty Nine only

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11923.93	1430.88	1430.88	0
IGST 5%	2233.62	111.68	111.68	0
CESS 12%	3182.4	381.89	0	381.89
IGST 28%	3182.4	891.08	891.08	0
IGST 18%	2740.5	493.29	493.29	0