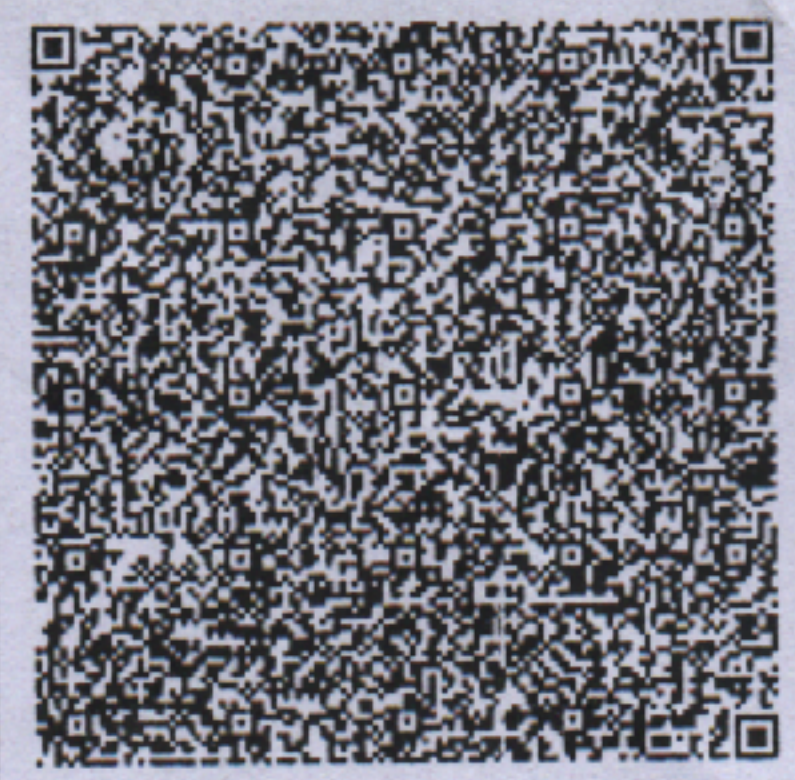


PO-636 SE 607

Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002  
 Mohali, Commissioner  
 Jubilant FoodWorks Limited  
 SAS NAGAR  
 MOHALI  
 PHASE-1, INDL AREA,  
 160055 MOHALI  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AABCD1821C1ZL

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date 28/9/24	Time 6.00 PM
S. No. 181	Invoice No. PB2020012589
Security Signature <i>Gurmeet Singh</i>	

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

Invoice Number	PB2020012589
Order Number	13777276
Date	Sep 21, 2024
SAP Doc No	18910827
PO Number	DP16449220240920

FSSAI License No 10014063000313  
 eWay Bill Number 301849907467  
 eWay Bill Creation Date 21/09/2024  
 eWay Bill Expiry Date 23/09/2024

IRN: 32d510a85a20e8d8e23144d56f14282400d9db4bdf7cb2fb75c084c57d9d2

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	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	2.5%	3.56	2.5%	3.56	0.00	0.00	0.00	0.00	0.00	0.00	149.46
2	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	128.34	513.36	2.5%	12.83	2.5%	12.83	0.00	0.00	0.00	0.00	0.00	0.00	539.02
3	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	167.97	671.88	2.5%	16.80	2.5%	16.80	0.00	0.00	0.00	0.00	0.00	0.00	705.48
4	10000303	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	6%	12.80	6%	12.80	0.00	0.00	0.00	0.00	0.00	0.00	233.56
5	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	244.01	244.01	2.5%	6.10	2.5%	6.10	0.00	0.00	0.00	0.00	0.00	0.00	256.21
6	10000721	Diced Mozzarella 3cm New Specs	04063000	CV	1	328.56	394.72	6%	236.56	6%	236.56	0.00	0.00	0.00	0.00	0.00	0.00	4415.84
7	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64	9%	67.74	9%	67.74	0.00	0.00	0.00	0.00	0.00	0.00	898.12
8	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00	0.00	0.00	0.00	0.00	473.41
9	10002360	Pepsi 475ml Pet R360	220210	CV	3	18.95	1364.40	14%	191.02	14%	191.02	0.00	0.00	12%	163.73	0.00	0.00	1,910.17
10	20000065	Paper Napkin (100pc) New Specs	48182000	CV	1	16.68	417.00	9%	37.53	9%	37.53	0.00	0.00	0.00	0.00	0.00	0.00	492.06
11	20001596	Lidless Regular - IHOP	48191010	PKT	2	2.11	422.00	6%	25.32	6%	25.32	0.00	0.00	0.00	0.00	0.00	0.00	472.64
12	30000048	Surgical Caps (21" Stretched)	62102020	PKT	1	0.69	69.00	2.5%	1.73	2.5%	1.73	0.00	0.00	0.00	0.00	0.00	0.00	72.46

Contact Person  
 Contact Number  
 Place of Supply: Punjab

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



Jubilant FoodWorks Ltd.

Tax Invoice



Gross Weight(In KG) 98,445  
 Net Weight(In KG) 83,576

Road Permit/Way bill No (If Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 0,000

Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.

- 4.
- 5.
- 6.

Amount In Words: Ten Thousand Six Hundred Thirteen Rupees Eighty Three Paise Only

Received By:

Sign

Contact Number

Stamp:

Driver Name/Sign.

Taxable Amt	9,153.9	GST Amt	1,296.2	CESS Amt		PO Number	DEI6449220240920
						TCS Amt	0
						Total Amt	10,613.83
Invoice Number	PB2020012f99		Order Number	13777276		Date	Sep 21, 2024
SAP Doc No	18910827						

Jubilant FoodWorks Ltd.

(Authorised Signatory)



## TFS Faridkot

Faridkot

Transaction No. :	SE-607
PO Number :	PO-636
Transaction Date :	23-09-2024 03:37 pm
Invoice Number :	PB2020012589
Invoice Date :	23-09-2024
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.raai@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, 151005

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	-	3942.72000	12%	473.1264	-	0.00	4415.8464
2	DOM SURGICAL CAP 21INCH NO	NOS(1NOS)	0.69	100	-	69.00000	5%	3.45	-	0.00	72.45
3	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	200	-	422.00000	12%	50.64	-	0.00	472.64
4	DOM TISSUE PAPER 100NO PKT	NOS(1NOS)	16.68	25	-	417.00000	18%	75.06	-	0.00	492.06



	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.95	72 -	1364.40000	28%	382.032	163.728	0.00	1910.16
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2 -	401.20000	18%	72.216	-	0.00	473.416
7	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24 -	752.64000	18%	135.4752	-	0.00	888.1152
8	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	1 -	244.01000	5%	12.2005	-	0.00	256.2105
9	DOM SEASONING OREGANO SACHET	PAC(500NOS)	213.36	1 -	213.36000	12%	25.6032	-	0.00	238.9632
10	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	4 -	671.88000	5%	33.594	-	0.00	705.474
11	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	4 -	513.36000	5%	25.668	-	0.00	539.028
12	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1 -	142.34000	5%	7.117	-	0.00	149.457

Sub Total Amount : 9153.91000

Discount Amount : -

Total Amount : 9153.91000

Total Tax : 1459.91030

Taxable Amount : 9153.91000

Grand Total : 10614.00000

Grand Total In Words : Ten thousand Six hundred and Fourteen only

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
NH-54, Indocan Factory, Village Pakka,  
Talwandi Road, Indocan  
Faridkot, Punjab, 15120

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4578.08	549.3696	549.3696	0
IGST 5%	1640.59	82.0295	82.0295	0
IGST 18%	1570.84	282.7512	282.7512	0
CESS 12%	1364.4	163.728	0	163.728
IGST 28%	1364.4	382.032	382.032	0