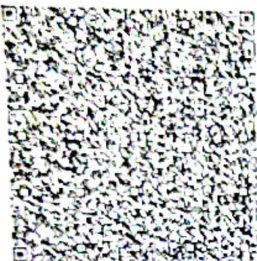


DO-697

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 341854355330

eWay Bill Creation Date 28/09/2024

eWay Bill Expiry Date 30/09/2024

IRN: 207457c9che17be7b8245dbf23f371bbe5d820234a72f2a258878ff20c3857d

#Grub Hub@Faridkot

IN WARD	✓	OUT WARD	X
Date	29/9/24	Time	8:50 Am
S. No.	1139	Invoice No.	PB2090012079

Security Signature *Gurmeet Singh*

Invoice Number	PB2020013092
Order Number	13777356
Date	Sep 28, 2024
SAP Doc No	18910842
PO Number	DP18A49220240927

To: PELICAN PLAZA FARIDKOT PUNJAB DP: DP18A492
 TFS R&P WORKS PRIVATE LIMITED
 Ground Floor, Pelican Plaza, NH-54, Village Pakka, Farwandi
 151203 FARIDKOT
 INDIA State: Punjab State Code: 03

GSTIN 03AADCT1597R1ZR

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	5	116.9	584.50	2.5%	14.61	2.5%	14.61	0.00	0.00		0.00			513.72
2	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			149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	128.34	641.70	2.5%	16.04	2.5%	16.04	0.00	0.00		0.00			673.78
4	80000290	New Hand-tossed Dough (275gm) :12 Nos	19012000	TRA	5	167.87	839.85	2.5%	21.00	2.5%	21.00	0.00	0.00		0.00			881.85
5	10000163	Seasoning for Paneer Mix	21039040	EA	8	8.4	67.20	6%	4.03	6%	4.03	0.00	0.00		0.00			75.25
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	5	27.8	139.00	6%	8.34	6%	8.34	0.00	0.00		0.00			155.68
7	10001415	Gb Seasoning (250 GM Pkt)	21039040	PKT	1	68.4	68.40	6%	4.10	6%	4.10	0.00	0.00		0.00			76.60
8	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	12%	54.52				636.04
9	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.94	454.56	14%	63.64	14%	63.64	0.00	12%	54.55				636.39
10	10000803	Oregano Seasoning Sachets-(0.7 gm) 500	21039040	BOX	2	213.36	426.72	6%	25.60	6%	25.60	0.00	0.00		0.00			477.92
11	10000903	Chilli flakes 0.7 gm	09042219	BOX	2	244.01	488.02	2.5%	12.20	2.5%	12.20	0.00	0.00		0.00			512.42
12	10000721	Diced Mozzarella 6C* New Specs	04063000	CV	1	328.56	3942.72	6%	236.56	6%	236.56	0.00	0.00		0.00			4,415.84
13	90000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00			473.41

TFS Faridkot

Faridkot

Transaction No. :	SE-617
PO Number :	PO-647
Transaction Date :	30-09-2024 05:59 pm
Invoice Number :	PI32020013092
Invoice Date :	30-09-2024
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.raijublf.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,
Tilpat Road, Indocan
Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM SUMA ALL IN ONE EP 20GM NO	NOS(1NOS)	10.44	30	-	313.20000	18%	56.376	-	0.00	369.576
2	DOM HKS KITCHEN ROLL NO	NOS(1NOS)	27.08	10	-	270.80000	18%	48.744	-	0.00	319.544
3	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.25	300	-	375.00000	18%	67.5	-	0.00	442.5
4	DOM CORRUGATED SHEET REGULAR PKT	NOS(1NOS)	0.55	200	-	110.00000	12%	13.2	-	0.00	123.2

					Posist					
	DOM SOFT DRINK PEPSI 475ML. MRP60/-	NOS(1NOS)	18.95	48	909.60000	28%	254.688	109.152	0.00	1273.44
6	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	401.20000	18%	72.216	-	0.00	473.416
7	DOM CHEESE MOZERELLA DICED KG	KGS(1000GR)	328.56	12	3942.72000	12%	473.1264	-	0.00	4415.8464
8	DOM CHILLI FLAKES 0.7 GM SACHET	PAC(500NOS)	244.01	2	488.02000	5%	24.401	-	0.00	512.421
9	DOM SEASONING OREGANO SACHET	PAC(500NOS)	213.36	2	426.72000	12%	51.2064	-	0.00	477.9264
10	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
11	DOM SOFT DRINK 7UP BOTTLE 500ML MRP60/-	NOS(1NOS)	18.93	24	454.32000	28%	127.2096	54.5184	0.00	636.048
12	DOM SEASONING GARLIC BREAD KG	KGS(1000GR)	68.4	1	68.40000	12%	8.208	-	0.00	76.608
13	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	27.8	5	139.00000	12%	16.68	-	0.00	155.68
14	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.39	8	67.12000	12%	8.0544	-	0.00	75.1744
15	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	167.97	5	839.85000	5%	41.9925	-	0.00	881.8425
16	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	128.34	5	641.70000	5%	32.085	-	0.00	673.785
17	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	142.34	1	142.34000	5%	7.117	-	0.00	149.457
18	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	116.9	5	584.50000	5%	29.225	-	0.00	613.725

Sub Total Amount : 10629.05000
Discount Amount : -
Total Amount : 10629.05000

#Grub Hub@Faridkot TFS (R&R) Pvt. Ltd.
NH-54, Indocan Factory, Village Pankta,
Tawana Road, Indocan
Faridkot, Punjab, 151201

Total Tax :

1677.52370

Taxable Amount :

10629.05000

Grand Total :

12307.00000

Grand Total In Words :

Twelve thousand Three hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1360.2	244.836	244.836	0
IGST 12%	4753.96	570.4752	570.4752	0
CESS 12%	1818.48	218.2176	0	218.2176
IGST 28%	1818.48	509.1744	509.1744	0
IGST 5%	2696.41	134.8205	134.8205	0

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