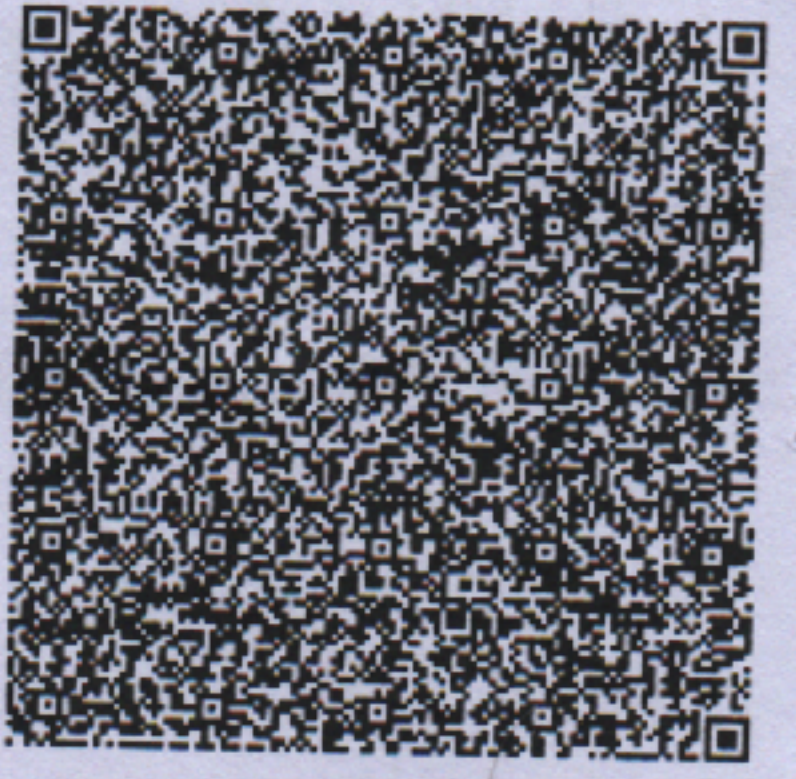


Po-720 SE-687

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 371883420608  
 eWay Bill Creation Date 16/11/2024

IRN: e9c1e7ab70871c36fa7112ac09c928e9a7d0374bb60ecee90d2c88e63277d4  
 eWay Bill Expiry Date 18/11/2024

#Grub Hub@Faridkot	
IN WARD	OUT WARD
Date 17/11/24	Time 8.10 AM
S. No. 1948	Invoice No. PB2020016869
Security Signature <i>Gurmeet Singh</i>	

Invoice Number	PB2020016869
Order Number	13777877
Date	Nov 16, 2024
SAP Doc No	18910931
PO Number	DP16449220241115

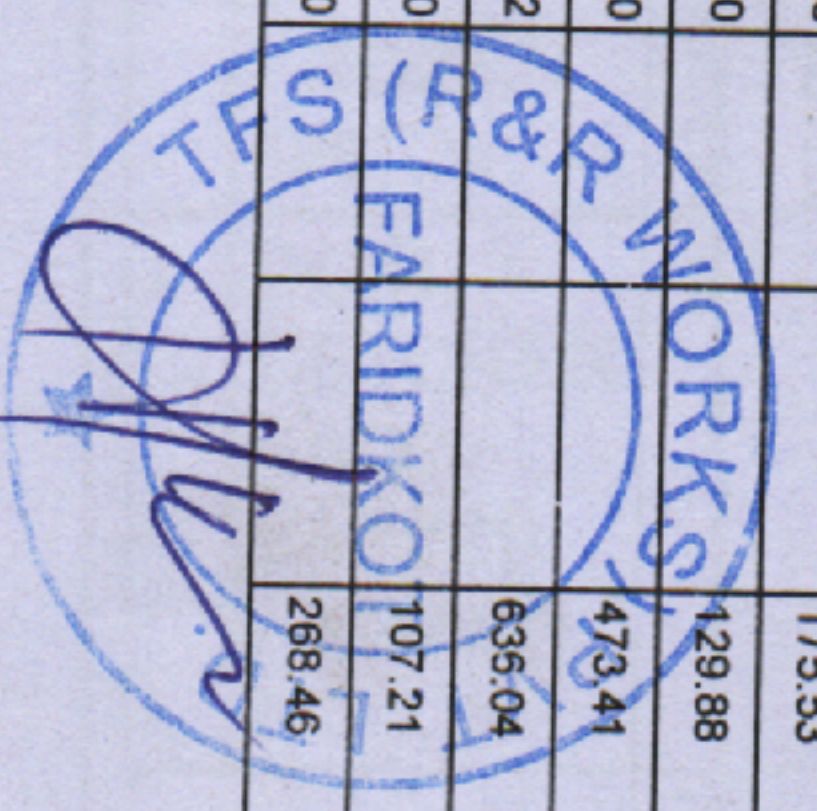
To: PELICAN PLAZA FARIDKOT PUNJAB  
 TFS R&R WORKS PRIVATE LIMITED  
 Ground Floor, Pelican Plaza, NIT-54, Village Faridkot, Faridkot  
 151203 FARIDKOT  
 INDIA State: Punjab State Code: 03

DPI: DP164492

GSTIN 03AADDCT1597R1ZR

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	4	120.9	483.60	2.5%	12.09	2.5%	12.09		0.00		0.00			507.78
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5%	3.62	2.5%	3.62		0.00		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	4	132.63	530.52	2.5%	13.26	2.5%	13.26		0.00		0.00			557.04
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	171.5	686.00	2.5%	17.15	2.5%	17.15		0.00		0.00			720.30
5	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	6%	1.51	6%	1.51		0.00		0.00			28.22
6	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	2	25.01	50.02	6%	3.00	6%	3.00		0.00		0.00			56.02
7	10001845	Spicy red Dressing (NAP)	21032000	KG	3	116.34	349.02	6%	20.94	6%	20.94		0.00		0.00			390.90
8	10002686	Cheese Sauce	04063000	CV	1	288.75	3465.00	6%	207.90	6%	207.90		0.00		0.00			390.90
9	10000634	Chicken Chilli & Herb Sausage	16010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40		0.00		0.00			3,880.80
10	10000635	Chicken Tikka Masala	16010000	PKT	1	463.84	115.96	6%	6.96	6%	6.96		0.00		0.00			175.53
11	80000530	Paneer Tikka Topping	21069099	PKT	2	401.19	401.19	9%	36.11	9%	36.11		0.00		0.00			129.88
12	10002360	Pepsi 475ml Pet R860	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60		0.00		0.00			473.41
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6%	5.74	6%	5.74		0.00		0.00			635.04
14	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.55	227.50	9%	20.48	9%	20.48		0.00		0.00			107.21
																		288.46



Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020016989
Order Number	13777877
Date	Nov 16, 2024
SAP Doc No	18910931

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 P&A	Cess Amount	DFSS	DFSS Amount	Gross Amount
16	Box Regular- IHOP	48191010	PKT	2	3.74	748.00	6%	44.88	6%	44.88	0%	0.00	0.00	0.00			837.76
16	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	6%	20.04	6%	20.04	0%	0.00	0.00	0.00			374.08
17	Lidless Regular - IHOP	48191010	PKT	2	2.11	422.00	6%	25.32	6%	25.32	0%	0.00	0.00	0.00			472.64
18	Paper cup Aq. 150ml	48195090	PKT	3	1.16	348.00	9%	31.32	9%	31.32	0%	0.00	0.00	0.00			410.64
19	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0%	0.00	0.00	0.00			586.88
20	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0%	0.00	0.00	0.00			281.74

Taxable Amt	9,813.16	GST Amt	1,179.7	CESS Amt	0	TCS Amt	0	Total Amt	11,047.38
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Gross Weight(In KG) 110,366  
 Net Weight(In KG) 88,260.5

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: 13,000



Remarks (Any Shortage/Excess/Return)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

## TFS Faridkot

Faridkot

Transaction No. : SE-687  
 PO Number : PO-720  
 Transaction Date : 26-11-2024 06:21 pm  
 Invoice Number : PB2020016869  
 Invoice Date : 26-11-2024  
 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 : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI NEW FROZEN 500GM	KGS(1000GR)	251.56	1	-	251.56000	12%	30.1872	-	0.00	281.7472
2	DOM CHICKEN BBQ PEPPER FROZEN KG	KGS(1000GR)	524	1	-	524.00000	12%	62.88	-	0.00	586.88

	DOM CUP PAPER 150ML NO	NOS(1NOS)	1.16	300	-	348.00000	18%	62.64	-	0.00	410.64
4	DOM BOX LIDLESS REGULAR NO	NOS(1NOS)	2.11	200	-	422.00000	12%	50.64	-	0.00	472.64
5	DOM BOX GB SGB & DOUBLE TACO IHOP	NOS(1NOS)	3.34	100	-	334.00000	12%	40.08	-	0.00	374.08
6	DOM BOX REGULAR IHOP	NOS(1NOS)	3.74	200	-	748.00000	12%	89.76	-	0.00	837.76
7	DOM CARRY BAG 8 INCH NO	NOS(1NOS)	4.54	50	-	227.00000	18%	40.86	-	0.00	267.86
8	DOM PATY VEG ARANCHI 490GM	PAC(490GR)	95.73	1	-	95.73000	12%	11.4876	-	0.00	107.2176
9	DOM SOFT DRINK PEPSI 475ML MRP60/-	NOS(1NOS)	18.93	24	-	454.32000	28%	127.2096	54.5184	0.00	636.048
10	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	200.6	2	-	401.20000	18%	72.216	-	0.00	473.416
11	DOM CHICKEN TIKKA MASALA FROZEN 250GM	PAC(250GR)	115.96	1	-	115.96000	12%	13.9152	-	0.00	129.8752
12	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	KGS(1000GR)	313.45	0.5	-	156.72500	12%	18.807	-	0.00	175.532
13	DOM CHEESE SAUCE	NOS(1NOS)	288.76	12	-	3465.12000	12%	415.8144	-	0.00	3880.9344
14	DOM SAUCE SPICY RED DRESSING KG	KGS(1000GR)	116.33	3	-	348.99000	12%	41.8788	-	0.00	390.8688
15	DOM SEASONING PEPPER & HERB 70GM	PAC(70GR)	25.01	2	-	50.02000	12%	6.0024	-	0.00	56.0224
16	DOM SEASONING PANEER MIX 30GM	PAC(30GR)	8.4	3	-	25.20000	12%	3.024	-	0.00	28.224

	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	171.5	4 -	686.00000	5%	34.3	-	0.00	720.3
18	DOM DOUGH HAND TOSSED REG 165GM	TRAY(15NOS)	132.63	4 -	530.52000	5%	26.526	-	0.00	557.046
19	DOM DOUGH HAND TOSSED LARGE 495GM	TRAY(6NOS)	144.81	1 -	144.81000	5%	7.2405	-	0.00	152.0505
20	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	120.9	4 -	483.60000	5%	24.18	-	0.00	507.78

Sub Total Amount :	9812.75500
Discount Amount :	-
Total Amount :	9812.75500
Total Tax :	1234.16710
Taxable Amount :	9812.75500
Grand Total :	11047.00000
Grand Total In Words :	Eleven thousand and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6537.305	784.4766	784.4766	0
IGST 18%	976.2	175.716	175.716	0
CESS 12%	454.32	54.5184	0	54.5184
IGST 28%	454.32	127.2096	127.2096	0
IGST 5%	1844.93	92.2465	92.2465	0

