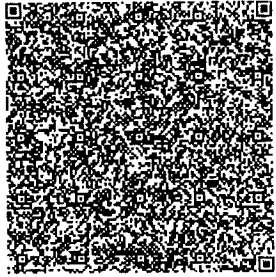


Jubilant FoodWorks Ltd.

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 381830135138

eWay Bill Creation Date 19/08/2024

eWay Bill Expiry Date 20/08/2024

Invoice Number	PE2020010053
Order Number	13776928
Date	Aug 19, 2024
SAP Doc No	18910788
PO Number	DP16450520240818

To: WAKNAGHAT SOLAN HIMACHAL PRADESH TFS (R&R Works) Private Limited 4th Floor, Rock Castle Hotels Private Limited, NH-05 Near Bahara University, Wakraghat, Tehsil:Kandaghat, 173294 SOLAN INDIA State: Himachal Pradesh State Code: 02	DPI: DP164505
GSTIN	02AADCT1587R1ZT

Contact Person

Contact Number

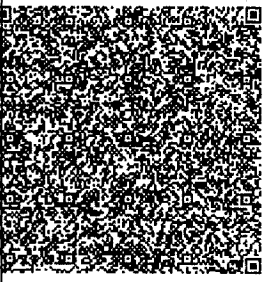
Place of Supply: Himachal Pradesh

IRN: e7569e1c142520a939b856975c7a1e44bdc76e6d0d25c58f6b15116ddcd0373

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	800000003	Cold Dough Regular -15Pie	19012000	TRA	5	119.67	598.35	0.00	0.00	0.00	0.00	5%	29.92	0.00	0.00	0.00	0.00	628.27
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.56	142.56	0.00	0.00	0.00	0.00	5%	7.13	0.00	0.00	0.00	0.00	149.69
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	131.48	657.40	0.00	0.00	0.00	0.00	5%	32.87	0.00	0.00	0.00	0.00	690.27
4	80000290	New Hand-tossed Dough (275gpn) 12 Nos	19012000	TRA	5	169.08	845.40	0.00	0.00	0.00	0.00	5%	42.27	0.00	0.00	0.00	0.00	887.67
5	10000074	Pizza Sauce	21039090	CV	2	138.25	3318.00	0.00	0.00	0.00	0.00	12%	398.16	0.00	0.00	0.00	0.00	3716.16
6	10000669	Red Paprika Pkt (Drained Weight 1.7Kg)	20019000	CV	1	161.4	1646.28	0.00	0.00	0.00	0.00	12%	197.55	0.00	0.00	0.00	0.00	1,843.83
7	10000640	Pepper & Herb Seasoning (70gm)	21039040	PKT	1	25.03	25.03	0.00	0.00	0.00	0.00	12%	3.00	0.00	0.00	0.00	0.00	28.03
8	10001869	Mint Mayonnaise (NAP)	21039030	PKT	1	134.39	67.20	0.00	0.00	0.00	0.00	12%	8.06	0.00	0.00	0.00	0.00	75.26
8	10002374	Pepsi Black 300ml CAN R560	220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28%	127.08	12%	54.46	0.00	0.00	635.38
10	10000903	Chilli flakes 0.7 gm	09042219	BOX	1	248.34	248.34	0.00	0.00	0.00	0.00	5%	12.42	0.00	0.00	0.00	0.00	260.76
11	10001844	Hainasa Mayo (NAP)	21039030	PKT	1	128.86	128.86	0.00	0.00	0.00	0.00	12%	15.46	0.00	0.00	0.00	0.00	144.32
12	10000041	Grilled Chicken Rashers	16010000	PKT	1	455.33	113.83	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.49
13	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	0.00	0.00	0.00	0.00	5%	5.93	0.00	0.00	0.00	0.00	124.53

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020010053
Order Number	13776928
Date	Aug 19, 2024
SAP Doc No	18910768

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	CGST PA	CGST Amount	IGST PA	IGST Amount	Gross Amount
14	10000635	Chicken Tikka Masala	16010000	PKT	1	463.85	115.96	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	13.92	129.88
15	30000530	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0.00	36.11	236.71
16	10002360	Pepsi 475ml Pet Rs60	220210	CV	4	18.93	181.78	0.00	0.00	0.00	0.00	28%	508.84	12%	218.07	0.00	218.07	2,544.19
17	10003001	New Aranchi Party - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0.00	11.49	107.22
18	20000765	Paper Carry Bag 8"	48194000	PKT	1	4.54	227.00	0.00	0.00	0.00	0.00	18%	40.86	0.00	0.00	0.00	40.86	267.86
19	20001593	Box GB, SGB & Double Taco IHOP	48191010	PKT	0.98	3.34	327.32	0.00	0.00	0.00	0.00	12%	39.28	0.00	0.00	0.00	39.28	366.60
20	20001595	Box Lavalicious C.I.C. RVCI HOP	48191010	PKT	1	1.86	186.00	0.00	0.00	0.00	0.00	12%	22.32	0.00	0.00	0.00	22.32	208.32
21	20001596	Lidless Regular - IHOP	48191010	PKT	1	2.11	211.00	0.00	0.00	0.00	0.00	12%	25.32	0.00	0.00	0.00	25.32	236.32
22	20001597	Lidless Medium-IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	12%	40.08	0.00	0.00	0.00	40.08	374.08
23	30000116	ROX Stickers	48211090	PKT	2	31.25	62.50	0.00	0.00	0.00	0.00	18%	11.25	0.00	0.00	0.00	11.25	73.75
24	30000138	Common Register	48201010	EA	1	173.85	173.85	0.00	0.00	0.00	0.00	18%	31.29	0.00	0.00	0.00	31.29	205.14
25	80000900	Pet Per Chicken	16010000	PKT	1	511.21	255.61	0.00	0.00	0.00	0.00	12%	30.67	0.00	0.00	0.00	30.67	286.28

Taxable Amt	12,370.54	CGST Amt	1,704.94	CESS Amt	0	TCS Amt	0	Total Amt	14,348.01
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For Invoice Purposes
Signature
10/16/23

Jubilant FoodWorks Ltd.

Road Permit/Way Bill No (if Applicable):
 Transporter Name
 Veh. No.
 L.R. No.
 L.R. Date

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakknaghat,
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Wakknaghat)
 Revenue Assurance - INWARD
 Date: 11/8/24
 Time: 11:20
 Signature: *DDA Rajan*

(Authorised Signatory)

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-909
PO Number :	PO-341
Transaction Date :	20-08-2024 12:42 pm
Invoice Number :	PB2020010053
Batch Number :	-
Invoice Date :	19-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
Description :	RAWMAT
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
Contract Details :	01-07-2023 - 31-08-2024
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	DOM PRESERVED PAPRIKA RED DW 1.7KG	-	1274	TIN(1700GR)	161.4	10.2	-	1646.28	12%	197.55	-	0.00	1843.83
2	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.34	1	-	248.34	5%	12.42	-	0.00	260.76
3	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	128.86	1	-	128.86	12%	15.46	-	0.00	144.32
4	DOM BOX LAVALICIOUS CLC, RVC I HOP	-	2267	NOS(1NOS)	1.86	100	-	186.00	12%	22.32	-	0.00	208.32
5	DOM STICKER ROX NO	-	1824	NOS(1NOS)	31.25	2	-	62.50	18%	11.25	-	0.00	73.75
6	DOM REGISTER COMMON NO	-	1379	NOS(1NOS)	173.85	1	-	173.85	18%	31.29	-	0.00	205.14
7	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	119.67	5	-	598.35	5%	29.92	-	0.00	628.27
8	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.56	1	-	142.56	5%	7.13	-	0.00	149.69
9	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	131.48	5	-	657.40	5%	32.87	-	0.00	690.27
10	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	169.08	5	-	845.40	5%	42.27	-	0.00	887.67
11	NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	138.25	24	-	3318.00	12%	398.16	-	0.00	3716.16
12	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	25.03	1	-	25.03	12%	3	-	0.00	28.03
13	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
14	SOFT DRINK PEPSI CAN 330ML MRP60/-	-	804	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.83	1	-	113.83	12%	13.66	-	0.00	127.49
16	DOM WRAP TACO FLKY	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53

NO													
17	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.96	1	-	115.96	12%	13.92	-	0.00	129.88
18	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
19	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	96	-	1817.28	28%	508.84	218.07	0.00	2544.19
20	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
21	DOM CARRY BAG 8 INCH NO	-	1777	NOS(1NOS)	4.54	50	-	227.00	18%	40.86	-	0.00	267.86
22	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	98	-	327.32	12%	39.28	-	0.00	366.6
23	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
24	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
25	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.61	1	-	255.61	12%	30.67	-	0.00	286.28

Sub Total Amount :	12370.53
Discount Amount :	-
Total Amount :	12370.53
Total Tax :	1977.47
Taxable Amount :	12370.53
Grand Total :	14348.00
Grand Total In Words :	Fourteen thousand Three hundred and Forty Eight only

For
Sumeet Kumar
20/6/24

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6824.81	818.97	818.97	0
IGST 5%	2610.65	130.54	130.54	0
IGST 18%	663.95	119.51	119.51	0
CESS 12%	2271.12	272.53	0	272.53
IGST 28%	2271.12	635.92	635.92	0

Waknaghat

Transaction No.: RT-49
Transaction Date: 20-08-2024 12:44 pm
PO No.: PO-341
StockEntry No.: SE-909
Store Name: STO STORES
Store UID: -
Vendor Name: Jubilant Food Works Limited
GSTIN Number: 09AABCD1821C1Z9
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SOFT DRINK PEPSI CAN 330ML MRP60/-	804	-	NOS(1NOS)	18.91	24	453.84	-	181.54
2	DOM BOX GB SGB & DOUBLE TACO IHOP	2552	-	NOS(1NOS)	3.34	98	327.32	-	39.28

Sub Total Amount: 781.16
Discount Amount: -
Total Amount: 781.16
Total Tax: 220.82
Grand Total: 1001.98

For
Sameel Kaur
1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

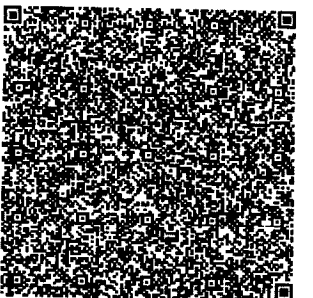


Company
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1, INDL AREA,

GSTIN No. - 03AABCD1821C1ZL

PAN No. AABCD1821C

Credit Note



Party Name & Address
Company
WAKNAGHAT SOLAN HIMACHAL PRADESH
TFS (R&R Works) Private Limited
4th Floor, Rock Castle Hotels Private Limited, NH-05
Near Bahara University, Wagnaghat,
Tehsil-Kandaghat,
GSTIN : 02AADCT1597R1ZT

Reference Inv No : 18910768
Credit Note No : 12500942
Date : Aug 27, 2024
SAP Doc. No. : 12500942
IRN d7b6afa7dcae509c76344ad59d28e3c975552d4e17086eb2656364d4af5cd50569

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	STGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	20001583	Box GB, SGB & Dou	48191010	PKT	0.98	3.34	327.32		0.00		0.00	12 %	39.28		0.00	366.60

Amount In Words : **THREE HUNDRED SIXTY SIX Rupees SIXTY Paise Only**

Taxable Amount 327.32

GST Tax 39.28

Total Amount 366.60

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant FoodWorks Ltd.
Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304

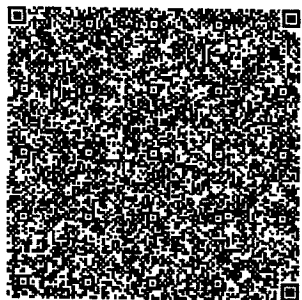


Company
Mohali Commissary
Jubilant Foodworks Limited
SAS NAGAR
MOHALI
PHASE-1, INDL AREA,

GSTIN No. - 03AABCD1821C1ZL

PAN No. AABCD1821C

Credit Note



Party Name & Address
Company
WAKNAGHAT SOLAN HIMACHAL PRADESH
TFS (R&R Works) Private Limited
4th Floor, Rock Castle Hotels Private Limited, NH-05
Near Bahara University, Wagnaghat,
Tehsil-Kandaghat,
GSTIN : 02AADCT1597R1ZT

Reference Inv No : 18910768
Credit Note No : 12500941
Date : Aug 27, 2024
SAP Doc. No. : 12500941

IRN 7c449cc2f61684193facc4780706da6a55b420e10b56bc97f6b59fc920b0df22

S.No.	Material Code	Particulars	HSN of Goods	UOM	Quantity	Item Rate	Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount
1	10002374	Pepsi Black 300ml	C220210	CV	1	18.91	453.84	0.00	0.00	0.00	0.00	28 %	127.08		0.00	580.92
							Taxable Amount	453.84			GST Tax	127.08			Total Amount	580.92

Amount in Words : FIVE HUNDRED EIGHTY Rupees NINETY TWO Paise Only

Declaration
All disputes are subject to the exclusive jurisdiction of the courts in UP only.

Jubilant Foodworks Ltd.
Authorised Signatory

Corp. Office: Logix Technopark park, 5th Floor Tower - D, Sec - 127, Noida, Uttar Pradesh, India - 201304