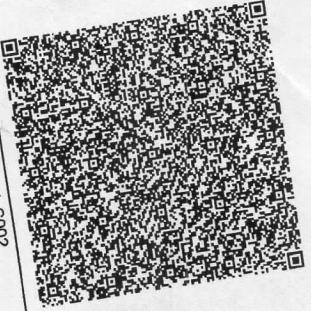


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALL
 PHASE-1, INDL AREA,
 160055 MOHALL
 State: Punjab
 INDIA

GSTIN 03AABCD1821C1ZL
 FSSAI License No 10014063000313
 381891027577
 eWay Bill Number 381891027577
 eWay Bill Expiry Date 29/11/2024
 eWay Bill Creation Date 29/11/2024

Invoice Number	PB2020017782
Order Number	13778036
Date	Nov 28, 2024
SAP Doc No	18910851
PO Number	DP16450520241127

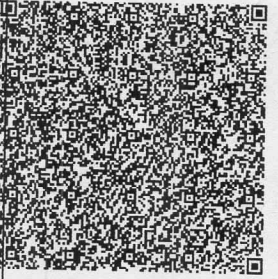
To: WAKNAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahara University, Wakanaghat,
 Tehsil: Kandaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

Contact Person
 Contact Number
 Place of Supply: Himachal Pradesh

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	TCSR Rate	TCS Amount	Gross Amount
1	89000003	Cold Dough Regular -15Pie	19012000	TRA	5	120.9	604.50		0.00		0.00	5%	30.23		0.00			634.73
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81		0.00		0.00	5%	7.24		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	132.63	663.15		0.00		0.00	5%	33.16		0.00			696.31
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	15079010	CV	1	171.5	857.50		0.00		0.00	5%	42.88		0.00			900.38
5	40000024	Refind Oil (1 Lit)	21039040	PKT	2	68.49	136.98		0.00		0.00	12%	8.06		0.00			75.25
6	16001415	Gb Seasoning (250 GM PKT)	21039030	PKT	1	134.38	67.19		0.00		0.00	28%	127.08	12%	54.46			635.38
7	16001869	Mint Mayonnaise (NAP)	220210	CV	1	18.91	453.84		0.00		0.00	12%	13.96		0.00			130.30
8	10002374	Pepsi Black 300ml CAN Rs60	21032000	KG	1	116.34	116.34		0.00		0.00	12%	13.66		0.00			127.51
9	16001845	Spicy red Dressing (NAP)	16010000	PKT	1	455.38	113.85		0.00		0.00	5%	5.93		0.00			124.53
10	10000041	Grilled Chicken Rasiners	19059080	PKT	1	5.93	118.60		0.00		0.00	12%	473.43		0.00			4418.67
11	10900075	Taco Flaky Whip	04063000	CV	1	328.77	3945.24		0.00		0.00	12%	19.96		0.00			186.33
12	10000721	Diced Mozzarella 50 New Specs	16010000	PKT	1	665.49	166.37		0.00		0.00	18%	136.77		0.00			896.61
13	10002031	New Chicken Pepperoni	19059010	CV1	1	31.66	759.84		0.00		0.00				0.00			
14	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66			0.00		0.00				0.00			

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020017782
Order Number	13778036
Date	Nov 28, 2024
SAP Doc No	18910951

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 %	Cess Amount	Gross Amount
15	80000530	Paneer Tikka Topping	21089099	PKT	1	401.19	200.60		0.00		0.00	18%	36.11		0.00	236.71
16	14002360	Pepsi 475ml Pet Rs60	220210	CV	3	18.93	1362.96		0.00		0.00	28%	381.63	12%	163.56	1,908.15
17	10002927	Cheesy Dip New ac NAP	04063000	CV	1	9.75	1404.00		0.00		0.00	12%	168.48		0.00	1,572.48
18	10003001	New Aranchi Palty - Dominos	20049000	PKT	1	95.73	95.73		0.00		0.00	12%	11.49		0.00	107.22
19	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00		0.00		0.00	12%	44.88		0.00	413.88
20	20001585	Box Regular DD - IHOP	48191010	PKT	1	4.15	415.00		0.00		0.00	12%	49.80		0.00	464.80
21	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	26.96	269.60		0.00		0.00	18%	48.53		0.00	318.13
22	30000001	Blue Dusters	63071010	EA	1	9.28	9.28		0.00		0.00	5%	0.46		0.00	9.74
23	30000022	Micro Fibre Duster Yellow	63071020	EA	1	100	100.00		0.00		0.00	5%	5.00		0.00	105.00
24	30000983	Suna Sink Det EasyPack D1.8	34029012	CV	1	17.35	1735.00		0.00		0.00	18%	312.30		0.00	2,047.30
25	80001126	Chicken Tikka (250 gm)	16010000	PKT	1	525.98	131.50		0.00		0.00	12%	15.78		0.00	147.28
26	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	282.00		0.00		0.00	12%	31.44		0.00	293.44
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56		0.00		0.00	12%	30.19		0.00	281.75

Gross Weight(In KG)	159.936	Taxable Amt	16,222	CGST Amt	2,138.02	CESS Amt	0	TCS Amt	0	Total Amt	18,578.04
Net Weight(In KG)	132.256										

Road Permit/Way bill No (if Applicable):

Transporter Name
Veh. No.
L.R. No.
L.R. Date

(Authorised Signatory)

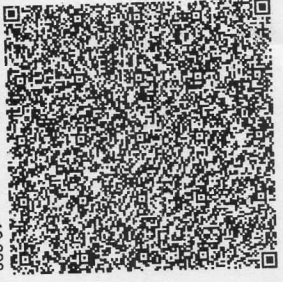
Jubilant FoodWorks Ltd.

for Sunil Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Jubilant FoodWorks Ltd.

Tax Invoice

Invoice Number	PB2020017782
Order Number	13778036
Date	Nov 28, 2024
SAP Doc No	18910951
PO Number	DPI6450520241127



Total Number Of Trays: 16,000

Remarks (Any Shortage/Excess/Return)		
1.	4.	
2.	5.	
3.	6.	
Amount in Words: Eighteen Thousand Five Hundred Seventy Eight Rupees Four Paise Only		
Received By:	Sign	Contact Number
Stamp:	Driver Name/Sign.	
Remarks : Dough Trays are conveyance for the movement of Dough balls & are sent on returnable basis to the restaurants and are not part of supply. It does not have any commercial value. If Dough trays are not returned than store will be debited as per company policy.		
Regd Office : Plot No. 1A, Sector-16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, India 201031.		
CIN No. L74899UP1995PLC043677. PAN NO. AAABCD1821C.		
We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which these purports to be.		

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

Transaction No. : SE-1043
PO Number : PO-475
Transaction Date : 29-11-2024 02:09 pm
Invoice Number : PB2020017782
Batch Number : -
Invoice Date : 28-11-2024
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.raai@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 - 31-01-2025
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 BOX REGULAR DD IHOP	-	2906	NOS(1NOS)	4.15	100	-	415.00	12%	49.8	-	0.00	464.8
2	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	120.9	5	-	604.50	5%	30.23	-	0.00	634.73
3	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	144.81	1	-	144.81	5%	7.24	-	0.00	152.05
4	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	132.63	5	-	663.15	5%	33.16	-	0.00	696.31
5	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	171.5	5	-	857.50	5%	42.88	-	0.00	900.38
6	DOM OIL REFINED SUNFLOWER LTR	-	1248	LTR(1000ML)	122.04	12	-	1464.48	5%	73.22	-	0.00	1537.7
7	DOM SEASONING GARLIC BREAD KG	-	1294	KGS(1000GR)	68.4	2	-	136.80	12%	16.42	-	0.00	153.22
8	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	-	1811	PAC(500GR)	67.19	1	-	67.19	12%	8.06	-	0.00	75.25
9	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
10	DOM SAUCE SPICY RED DRESSING KG	-	1289	KGS(1000GR)	116.33	1	-	116.33	12%	13.96	-	0.00	130.29
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.87	1	-	113.87	12%	13.66	-	0.00	127.53
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
13	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.77	12	-	3945.24	12%	473.43	-	0.00	4418.67
14	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	665.49	0.25	-	166.37	12%	19.96	-	0.00	186.33
15	DOM DESSERT CAKE	-	1293	NOS(1NOS)	31.66	24	-	759.84	18%	136.77	-	0.00	896.61

CHOCO LAVA NO													
16	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
17	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.93	72	-	1362.96	28%	381.63	163.56	0.00	1908.15
18	DOM CHEESY DIP NEW NAP	-	2589	NOS(1NOS)	9.75	144	-	1404.00	12%	168.48	-	0.00	1572.48
19	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
20	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	101	-	377.74	12%	45.33	-	0.00	423.07
21	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	26.95	10	-	269.50	18%	48.51	-	0.00	318.01
22	DOM HKS DUSTER BLUE NO	-	1322	NOS(1NOS)	9.04	1	-	9.04	5%	0.45	-	0.00	9.49
23	DOM HKS DUSTER MICRO FIBRE YELLOW NO	-	1339	NOS(1NOS)	100	1	-	100.00	5%	5	-	0.00	105
24	DOM HKS SUMA SINK D1.8 NO	-	1406	NOS(1NOS)	17.31	100	-	1731.00	18%	311.58	-	0.00	2042.58
25	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	131.5	1	-	131.50	12%	15.78	-	0.00	147.28
26	DOM CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	262	1	-	262.00	12%	31.44	-	0.00	293.44
27	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	251.56	1	-	251.56	12%	30.19	-	0.00	281.75

Sub Total Amount :	16223.15
Discount Amount :	-
Total Amount :	16223.15
Total Tax :	2355.81
Taxable Amount :	16223.15
Grand Total :	18579.00
Grand Total In Words :	Eighteen thousand Five hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	7483.33	898	898	0
IGST 5%	3962.08	198.11	198.11	0
CESS 12%	1816.8	218.02	0	218.02

IGST 28%	1816.8	508.71	508.71	0
IGST 18%	2960.94	532.97	532.97	0

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

Waknaghat

Transaction No.: RT-72
Transaction Date: 29-11-2024 02:16 pm
PO No.: PO-475
StockEntry No.: SE-1043
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	DOM SOFT DRINK PEPSI 475ML MRP60/-	1415	-	NOS(1NOS)	18.93	72	1362.96	NOT RECEIVED	545.19

Sub Total Amount: 1362.96
Discount Amount: -
Total Amount: 1362.96
Total Tax: 545.19
Grand Total: 1908.15

for
 Suneel Kumar
 1016582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234