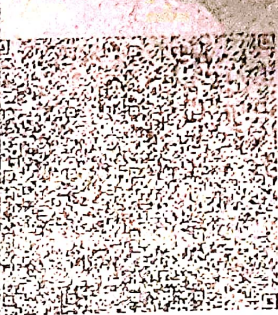


Tax Invoice



Invoice Number	PR2020010615
Order Number	1377302
Date	Dec 23, 2024
SAP Doc No	18910000

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	Cost P&M Num	Cost P&M Amount	Net Amount	Gross Amount
1	Boy Large HOP	43191010	PKT	1	13.31	5.50	6%	39.93	5%	39.93	0%	0.00		0.00	74.53	74.53
2	Kitchen roll 34 GSM	43189000	PKT	1	27.03	270.30	9%	24.33	9%	24.33	0%	0.00		0.00	318.96	318.96
3	Chick en Tikka (250 gm)	15010000	PKT	1	525.06	131.52	6%	7.89	6%	7.89	0%	0.00		0.00	147.30	147.30
4	CHICKEN BSO (500 gm)	15010000	PKT	1	524	272.00	6%	15.72	5%	15.72	0%	0.00		0.00	293.44	293.44
5	CHICKEN PERI PERI (300 gm)	15010000	PKT	1	503.12	241.56	6%	15.09	5%	15.09	0%	0.00		0.00	281.44	281.44

Taxable Amt	20,413.72	CGST Amt	2,395.36	CESS Amt	0	TCS Amt	0	Total Amt	22,809.09
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Jubilant FoodWorks Ltd.

Serial Permit No:
Bill No (if Applicable):

Transporter Name

Van No.

L.R No

L.R. Date

Total Number Of Trays: 16,000

#Grub Hub @ Hollywood Mall, Pktd.
Adjoining Chendigarh Royal City Chendigarh Patiala Highway,
Villages Kerala, Punjab - 140601
9/12/24

#Grub Hub @ Hollywood Mall	
IN WARD	
DATE	
S No	
Security Signature	

(Authorised Signatory)

Item No (Any Storage Excess Return)
Amount in Words: Twenty Two Thousand Eight Hundred Nine Rupees Eight Paise Only

2 Cheese Sauce New 1 case short (12 Nos)

5 Raminool 8543979974

PR65BLE9461



HARIDWAR

Transaction No. :	SE-789
PO Number :	PO-804
Transaction Date :	24-12-2024 10:42 am
Invoice Number :	PB2020019646
Invoice Date :	23-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubilant Food Works Limited
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
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BUILDING,26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

2	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	131.51	1	131.51000	12%	15.7812	-	0.00	147.2912
4	DOM HKS KITCHEN ROLL NO	1304	NOS(1NOS)	27.03	10	270.30000	18%	48.654	-	0.00	318.954
5	DOM BOX LARGE IHOP	2447	NOS(1NOS)	13.31	50	665.50000	12%	79.86	-	0.00	745.36
6	DOM BOX MEDIUM IHOP	2224	NOS(1NOS)	7	200	1400.00000	12%	168	-	0.00	1568
7	DOM CORRUGATED SHEET GARLIC & TACO 250NO	1261	PAC(250NOS)	0.56	500	280.00000	12%	33.6	-	0.00	313.6
8	DOM CHEESE SAUCE (PRABHAT)	2921	NOS(1NOS)	281.18	12	3374.16000	12%	404.8992	-	0.00	3779.0592
9	DOM CHEESE CLASSIC SEASONED BLEND KG	1270	KGS(1000GR)	111.83	12	1341.96000	12%	161.0352	-	0.00	1502.9952
10	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
11	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
12	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
13	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	12	3957.84000	12%	474.9408	-	0.00	4432.7808
14	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.75	36	4707.00000	12%	564.84	-	0.00	5271.84
15	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	693.85	0.1	69.38500	12%	8.3262	-	0.00	77.7112
16	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	5	630.75000	5%	31.5375	-	0.00	662.2875
17	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	5	829.15000	5%	41.4575	-	0.00	870.6075

18	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245
19	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	5	573.90000	5%	28.695	-	0.00	602.595

Sub Total Amount :	20413.68500
Discount Amount :	-
Total Amount :	20413.68500
Total Tax :	2395.34250
Taxable Amount :	20413.68500
Grand Total :	22809.00000
Grand Total In Words :	Twenty Two thousand Eight hundred and Nine only

#C
 Sub: Chandigarh Royal City (P) Ltd.
 Address: Chandigarh Royal City, Chandigarh Patiala Highway,
 Gurgaon, Punjab - 160001
 Jammu
 29/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	16607.285	1992.8742	1992.8742	0
IGST 18%	1631.91	293.7438	293.7438	0
IGST 5%	2174.49	108.7245	108.7245	0

TPS Bollywood Gully

Transaction No.: RT-61
 Transaction Date: 24-12-2024 10:45 am
 PO No.: PO-804
 StockEntry No.: SE-789
 Store Name: Main Store - Bollywood Gully
 Store UID: -
 Vendor Name: Jubilant Food Works Limited
 GSTIN Number: 09AABCD1821C1Z9
 User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DOM CHEESE SAUCE (PRABHAT)	2921	-	NOS(INOS)	281.18	12	3374.16	NOT RECEIVED IN SUPPLY	404.8992

Sub Total Amount: 3374.16000
 Discount Amount: -
 Total Amount: 3374.16000
 Total Tax: 404.8992
 Grand Total: 3779.05920