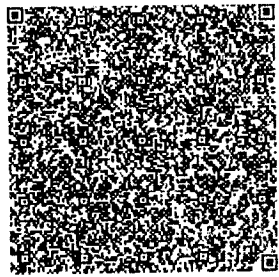


Jubilant Foodworks Ltd.

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 38183922213
 eWay Bill Creation Date 26/09/2024
 eWay Bill Expiry Date 27/09/2024

Invoice Number	PB020012953
Order Number	13777334
Date	Sep 26, 2024
SAP Doc No	18910839
PO Number	DP6450520240925

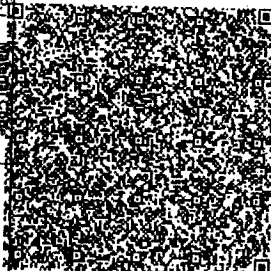
To: WAKNAGHAT SOLAN HIMACHAL PRADESH DPl: DP64505
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Behara University, Wagnaghat,
 Tehsil, Karnaghat,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

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	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	6	116.9	701.40	0.00	0.00	0.00	0.00	5%	35.07	0.00	0.00	0.00	0.00	736.47
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	142.34	142.34	0.00	0.00	0.00	0.00	5%	7.12	0.00	0.00	0.00	0.00	149.46
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	6	128.34	770.04	0.00	0.00	0.00	0.00	5%	38.50	0.00	0.00	0.00	0.00	808.54
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	6	167.97	1007.82	0.00	0.00	0.00	0.00	5%	50.39	0.00	0.00	0.00	0.00	1,058.21
5	10000163	Seasoning for Paneer Mix (70gm)	21039040	EA	2	8.4	16.80	0.00	0.00	0.00	0.00	12%	2.02	0.00	0.00	0.00	0.00	18.82
6	10000640	Pepper & Herb Seasoning	21039040	PKT	1	27.8	27.80	0.00	0.00	0.00	0.00	12%	3.34	0.00	0.00	0.00	0.00	31.14
7	10002372	Mirinda 475ml Pet R660	220210	CV	1	18.94	454.56	0.00	0.00	0.00	0.00	28%	127.28	12%	54.55	0.00	0.00	636.39
8	80000380	New Pizza Sauce (Jub Work)	21039090	CV	1	127.54	2295.72	0.00	0.00	0.00	0.00	12%	275.49	0.00	0.00	0.00	0.00	2,571.21
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	213.36	213.36	0.00	0.00	0.00	0.00	12%	25.60	0.00	0.00	0.00	0.00	238.96
10	10000041	Grilled Chicken Rasners	18010000	PKT	1	455.39	113.85	0.00	0.00	0.00	0.00	12%	13.66	0.00	0.00	0.00	0.00	127.51
11	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
12	10000635	Chicken Tikka Masala	18010000	PKT	1	463.9	115.98	0.00	0.00	0.00	0.00	12%	13.92	0.00	0.00	0.00	0.00	129.90
13	10000721	Diced Mozzarella 6€ New Specs	04063000	CV	1	328.56	3942.72	0.00	0.00	0.00	0.00	12%	473.13	0.00	0.00	0.00	0.00	4,415.85

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020012953
Order Number	13777334
Date	Sep 26, 2024
SAP Doc No	18910839

Sl 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 Rebate Amount	CGST Amount	Gross Amount
14	80000630	Paneer Tikka Topping	21069099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	36.11	236.71
15	10002360	Pepsi 475ml Pet Rsb0	220270	CV	2	18.95	908.60	0.00	0.00	0.00	0.00	28%	254.69	12%	109.15	1,273.44
16	10003001	New Arandhi Pasty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	11.49	107.22
17	20000048	Corrugated Paper Cut Sheet (100 Pcs)	48191090	PKT	1	0.96	96.00	0.00	0.00	0.00	0.00	12%	11.52	0.00	11.52	107.52
18	20000057	Paper Carry Bag 10"	48194000	PKT	1	5.76	288.00	0.00	0.00	0.00	0.00	18%	51.84	0.00	51.84	339.84
19	20000067	Regular Corrugated Sheet (100 Pcs)	48191090	PKT	2	0.55	110.00	0.00	0.00	0.00	0.00	12%	13.20	0.00	13.20	123.20
20	20000068	Corrugated Sheet/Garlic & Sach (100Pcs)New	48191090	PKT	2	0.56	112.00	0.00	0.00	0.00	0.00	12%	13.44	0.00	13.44	125.44
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	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	40.08	374.08
23	20001659	Paper cup Aq. 150ml	48193090	PKT	1	1.25	125.00	0.00	0.00	0.00	0.00	18%	22.50	0.00	22.50	147.50
24	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.08	270.90	0.00	0.00	0.00	0.00	18%	48.74	0.00	48.74	319.54
25	20001769	Regular brown box - semi auto	48191010	PKT	1	3.54	354.00	0.00	0.00	0.00	0.00	12%	42.48	0.00	42.48	396.48
26	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	0.00	0.00	0.00	0.00	12%	31.44	0.00	31.44	293.44
27	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	0.00	0.00	0.00	0.00	12%	30.19	0.00	30.19	281.75

Taxable Amt	13,541.28	GST Amt	1,704.49	CESS Amt	0	TCS Amt	0	Total Amt	15,409.47
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Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

Travel Food Services Pvt. Ltd. (Waknaghath)
 Revenue Assurance - ANWARD
 Date: 26/9/2024
 Time: 11:40 PM
 Signature: *[Signature]*

ASWISS
Bob Gunelkumar
 12168

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

(Authorised Signatory)

Jubilant FoodWorks Ltd.

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-958
PO Number :	PO-387
Transaction Date :	27-09-2024 01:18 pm
Invoice Number :	PB2020012953
Batch Number :	-
Invoice Date :	26-09-2024
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 - 30-11-2024
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 CORRUGATED PAPER CUT SHEET 100NO	-	1425	NOS(1NOS)	0.96	100	-	96.00	12%	11.52	-	0.00	107.52
2	DOM NEW PIZZA SAUCE (JOB WORK)	-	2168	TRAY(15NOS)	127.54	18	-	2295.72	12%	275.49	-	0.00	2571.21
3	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	116.9	6	-	701.40	5%	35.07	-	0.00	736.47
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	142.34	1	-	142.34	5%	7.12	-	0.00	149.46
5	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	128.34	6	-	770.04	5%	38.5	-	0.00	808.54
6	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	167.97	6	-	1007.82	5%	50.39	-	0.00	1058.21
7	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	2	-	16.80	12%	2.02	-	0.00	18.82
8	DOM SEASONING PEPPER & HERB 70GM	-	1282	PAC(70GR)	27.8	1	-	27.80	12%	3.34	-	0.00	31.14
9	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	213.36	1	-	213.36	12%	25.6	-	0.00	238.96
11	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	113.85	1	-	113.85	12%	13.66	-	0.00	127.51
12	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.98	1	-	115.98	12%	13.92	-	0.00	129.9
14	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	328.56	12	-	3942.72	12%	473.13	-	0.00	4415.85
15	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
16	DOM SOFT DRINK PEPSI	-	1415	NOS(1NOS)	18.95	48	-	909.60	28%	254.69	109.15	0.00	1273.44

	475ML MRP60/-												
17	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
18	DOM CARRY BAG 10INCH NO	-	1268	NOS(1NOS)	5.76	50	-	288.00	18%	51.84	-	0.00	339.84
19	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	200	-	110.00	12%	13.2	-	0.00	123.2
20	DOM CORRUGATED SHEET GARLIC & TACO 250NO	-	1261	PAC(250NOS)	0.56	200	-	112.00	12%	13.44	-	0.00	125.44
21	DOM BOX LIDLESS REGULAR NO	-	1300	NOS(1NOS)	2.11	100	-	211.00	12%	25.32	-	0.00	236.32
22	DOM BOX LIDLESS MEDIUM NO	-	1301	NOS(1NOS)	3.34	100	-	334.00	12%	40.08	-	0.00	374.08
23	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.25	100	-	125.00	18%	22.5	-	0.00	147.5
24	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.08	10	-	270.80	18%	48.74	-	0.00	319.54
25	DOM REGULAR BROWN BOX - SEMI AUTO	-	2811	NOS(1NOS)	3.54	100	-	354.00	12%	42.48	-	0.00	396.48
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 :	13541.28
Discount Amount :	-
Total Amount :	13541.28
Total Tax :	1868.19
Taxable Amount :	13541.28
Grand Total :	15409.00
Grand Total In Words :	Fifteen thousand Four hundred and Nine only

For
Suneel Kumar
10/16/2024
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wahnaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8552.52	1026.32	1026.32	0
IGST 5%	2740.2	137.01	137.01	0
CESS 12%	1364.16	163.7	0	163.7
IGST 28%	1364.16	381.97	381.97	0
IGST 18%	884.4	159.19	159.19	0