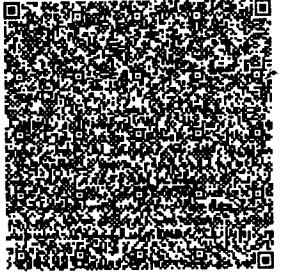


Jubilant FoodWorks Ltd.

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 3718089846342

eWay Bill Creation Date 11/07/2024

eWay Bill Expiry Date 12/07/2024

IRN: 687ca60058307e00534dbec718d2ec1d054de4e1a891cabe1055b8e8d6a88

Invoice Number	PE2020007078
Order Number	13776550
Date	Jul 11, 2024
SAP Doc No	19910695
PO Number	DPI6450520240710

To: WAKRAGHAT SOLAN HIMACHAL PRADESH
 TFS (R&R Works) Private Limited
 4th Floor, Rock Castle Hotels Private Limited, NH-05
 Near Bahera University, Wakraqhat,
 Tehsil: Kandaphal,
 173234 SOLAN
 INDIA State: Himachal Pradesh State Code: 02

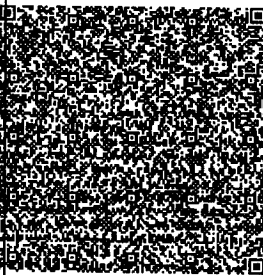
GSTIN 02AADCT1597R1ZT

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	5	114.29	571.45	0.00	0.00	0.00	0.00	5%	28.57	0.00	0.00	0.00	0.00	600.02
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	138.89	138.89	0.00	0.00	0.00	0.00	5%	6.94	0.00	0.00	0.00	0.00	145.83
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	5	125.78	628.90	0.00	0.00	0.00	0.00	5%	31.45	0.00	0.00	0.00	0.00	660.35
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	5	164.06	820.30	0.00	0.00	0.00	0.00	5%	41.02	0.00	0.00	0.00	0.00	861.32
5	40000505	Basil Parsley Blend (Flakes)	21039040	PKT	1	785.79	78.58	0.00	0.00	0.00	0.00	12%	9.43	0.00	0.00	0.00	0.00	88.01
6	10001141	Achari Seasoning	21039040	PKT	1	343.13	34.31	0.00	0.00	0.00	0.00	12%	4.12	0.00	0.00	0.00	0.00	38.43
7	10002374	Pepsi Black 300ml CAN Rse60	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
8	10001844	Hariisa Mayo (NAP)	21039030	PKT	1	127.68	127.68	0.00	0.00	0.00	0.00	12%	15.32	0.00	0.00	0.00	0.00	143.00
9	10001845	Spicy red Dressing (NAP)	21032000	KG	1	116.14	116.14	0.00	0.00	0.00	0.00	12%	13.94	0.00	0.00	0.00	0.00	130.08
10	10000041	Grilled Chicken Rashers	16010000	PKT	1	456.58	114.15	0.00	0.00	0.00	0.00	12%	13.70	0.00	0.00	0.00	0.00	127.85
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	16010000	PKT	1	463.28	115.82	0.00	0.00	0.00	0.00	12%	13.90	0.00	0.00	0.00	0.00	129.72
13	10000721	Diced Mozzarella de New Specs	04063000	CV	1	333.89	4006.68	0.00	0.00	0.00	0.00	12%	480.80	0.00	0.00	0.00	0.00	4487.48
14	10002031	New Chicken Pepperoni	16010000	PKT	1	671.45	167.86	0.00	0.00	0.00	0.00	12%	20.14	0.00	0.00	0.00	0.00	188.00

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	PB2020007078
Order Number	13776550
Date	Jul 11, 2024
SAP Doc No	18910695

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 Amt	Total Amt	Gross Amount
15	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	33.12	794.88	0.00	0.00	0.00	0.00	18%	143.08	0.00	0.00	0	937.96	937.96
16	80000530	Paneer Tikka Topping	21068099	PKT	1	401.19	200.60	0.00	0.00	0.00	0.00	18%	36.11	0.00	0.00	0	236.71	236.71
17	10002360	Pepsi 475ml Per Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0	636.72	636.72
18	10003001	New Arandini Patty - Dominos	20049000	PKT	1	95.73	95.73	0.00	0.00	0.00	0.00	12%	11.49	0.00	0.00	0	107.22	107.22
19	20001529	Box Regular- IHOP	48191010	PK1	1	3.74	374.00	0.00	0.00	0.00	0.00	18%	67.32	0.00	0.00	0	441.32	441.32
20	20001530	Box Medium IHOP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	18%	125.28	0.00	0.00	0	821.28	821.28
21	20001583	Box GB, SGB & Double Taco IHOP	48191010	PKT	1	3.34	334.00	0.00	0.00	0.00	0.00	18%	60.12	0.00	0.00	0	394.12	394.12
22	20001703	Kitchen roll 1ply 34 GSM	48189000	PKT	1	27.21	272.10	0.00	0.00	0.00	0.00	18%	48.98	0.00	0.00	0	321.08	321.08
23	80000900	Peri Peri Chicken	16010000	PKT	1	511.81	255.91	0.00	0.00	0.00	0.00	12%	30.71	0.00	0.00	0	286.62	286.62
24	80000901	BBQ Pepper Chicken	16010000	PKT	2	510.9	510.90	0.00	0.00	0.00	0.00	12%	61.31	0.00	0.00	0	572.21	572.21

Taxable Amt	11,482.12	GST Amt	1,524.06	CESS Amt	0	TCS Amt	0	Total Amt	13,115.24
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Gross Weight(In KG) 129.379
 Net Weight(In KG) 101.854.5
 Road Permit/Way Bill No (If Applicable):
 Transporter Name:
 Veh. No.:
 L.R. No.:
 L.R. Date:
 Total Number Of Trays: 16,000

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

Sumedh Khandwani
 1516587

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 11/7/24
 Time: 11:11 AM
 Signature: *RPA*

Jubilant FoodWorks Ltd.
 Signature: *[Signature]*

RPA
Rajni
 1824737

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-860
PO Number :	PO-299
Transaction Date :	12-07-2024 01:49 pm
Invoice Number :	PB2020007078
Batch Number :	-
Invoice Date :	11-07-2024
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.raijublfod.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 - 31-07-2024
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 CHICKEN BBQ PEPPER FROZEN KG	-	1230	KGS(1000GR)	255.45	2	-	510.90	12%	61.31	-	0.00	572.21
2	DOM CHICKEN PERI PERI FROZEN 500GM	-	1223	PAC(500GR)	255.91	1	-	255.91	12%	30.71	-	0.00	286.62
3	DOM HKS KITCHEN ROLL NO	-	1304	NOS(1NOS)	27.21	10	-	272.10	18%	48.98	-	0.00	321.08
4	DOM BOX GB SGB & DOUBLE TACO IHOP	-	2552	NOS(1NOS)	3.34	100	-	334.00	18%	60.12	-	0.00	394.12
5	DOM BOX MEDIUM IHOP	-	2224	NOS(1NOS)	6.96	100	-	696.00	18%	125.28	-	0.00	821.28
6	DOM BOX REGULAR IHOP	-	2231	NOS(1NOS)	3.74	100	-	374.00	18%	67.32	-	0.00	441.32
7	DOM PATY VEG ARANCHI 490GM	-	1221	PAC(490GR)	95.73	1	-	95.73	12%	11.49	-	0.00	107.22
8	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	24	-	454.80	28%	127.34	54.58	0.00	636.72
9	DOM TOPPING PANEER TIKKA KG	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71
10	DOM DESSERT CAKE CHOCO LAVA NO	-	1293	NOS(1NOS)	33.12	24	-	794.88	18%	143.08	-	0.00	937.96
11	DOM CHICKEN PEPPERONI NAP KG	-	1237	KGS(1000GR)	671.45	0.25	-	167.86	12%	20.14	-	0.00	188
12	DOM CHEESE MOZERELLA DICED KG	-	1217	KGS(1000GR)	333.89	12	-	4006.68	12%	480.8	-	0.00	4487.48
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72
14	DOM WRAP TACO FLKY NO	-	1220	NOS(1NOS)	5.93	20	-	118.60	5%	5.93	-	0.00	124.53
15	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85
16	DOM SAUCE SPICY RED	-	1289	KGS(1000GR)	116.03	1	-	116.03	12%	13.92	-	0.00	129.95

	DRESSING KG												
17	DOM SAUCE MAYONNAISE HARISSA KG	-	1434	KGS(1000GR)	127.68	1	-	127.68	12%	15.32	-	0.00	143
18	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	18.91	24	-	453.84	28%	127.08	54.46	0.00	635.38
19	DOM SESONING ACHARI KG	-	1280	KGS(1000GR)	34.31	1	-	34.31	12%	4.12	-	0.00	38.43
20	DOM SEASONING BASIL PARSLEY BLEND KG	-	1236	KGS(1000GR)	785.79	0.1	-	78.58	12%	9.43	-	0.00	88.01
21	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	5	-	820.30	5%	41.02	-	0.00	861.32
22	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	5	-	628.90	5%	31.45	-	0.00	660.35
23	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
24	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	5	-	571.45	5%	28.57	-	0.00	600.02

Sub Total Amount : 11482.01

Discount Amount : -

Total Amount : 11482.01

Total Tax : 1633.10

Taxable Amount : 11482.01

Grand Total : 13115.00

Grand Total In Words : Thirteen thousand One hundred and Fifteen only

Per Anand Kumar
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5623.65	674.84	674.84	0
IGST 18%	2671.58	480.89	480.89	0
CESS 12%	908.64	109.04	0	109.04
IGST 28%	908.64	254.42	254.42	0
IGST 5%	2278.14	113.91	113.91	0

Waknaghat

Transaction No.:	RT-45
Transaction Date:	12-07-2024 01:53 pm
PO No.:	PO-299
StockEntry No.:	SE-860
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 BOX MEDIUM IHOP	2224	-	NOS(1NOS)	6.96	100	696	-	125.28
2	DOM BOX REGULAR IHOP	2231	-	NOS(1NOS)	3.74	100	374	-	67.32

Sub Total Amount:	1766.00
Discount Amount:	-
Total Amount:	1766.00
Total Tax:	317.88
Grand Total:	2083.88

Waknaghat

Transaction No.: RT-45
Transaction Date: 12-07-2024 01:53 pm
PO No.: PO-299
StockEntry No.: SE-860
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 BOX MEDIUM IHOP	2224	-	NOS(1NOS)	6.96	100	696	-	125.28
2	DOM BOX REGULAR IHOP	2231	-	NOS(1NOS)	3.74	100	374	-	67.32

Sub Total Amount: 1070.00
Discount Amount: -
Total Amount: 1070.00
Total Tax: 192.6
Grand Total: 1262.60

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

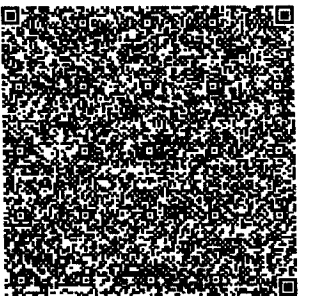


Company
Mohali Commissary
Jubilant FoodWorks Limited
SAS NAGAR
MOHALI
PHASE-1, INDL AREA,

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 : 02AADCT159/R1ZT

Reference Inv No : 18910695
Credit Note No : 12500922
Date : Jul 17, 2024
SAP Doc. No. : 12500922
IRN 53ad2077516b02892112bedf53c0038025f23a6e730c8e796359659f3059606

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	20001529	Box Regular- IHQP	48191010	PK1	1	374	374.00	0.00	0.00	0.00	0.00	18%	67.32		0.00	441.32	
2	20001530	Box Medium IHQP	48191010	PKT	1	6.96	696.00	0.00	0.00	0.00	0.00	18%	125.28		0.00	821.28	
							Taxable Amount 1070.00										
																	Total Amount 1262.60

Amount in Words : ONE THOUSAND TWO HUNDRED SIXTY TWO Rupees SIXTY Paise Only

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

Jubilant FoodWorks Ltd.

Authorised Signatory

[Signature]
1016582

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

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