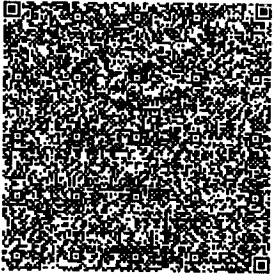


Jubilant FoodWorks Ltd.

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 32/812439613

eWay Bill Creation Date 18/07/2024

eWay Bill Expiry Date 19/07/2024

IRN: cct14c21c7e92478abc83843165826162798cd7121816c80a6da18b170d1d653b

Invoice Number	PB2020007569
Order Number	13776811
Date	Jul 18, 2024
SAP Doc No	18910708
PO Number	DP16450520240717

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

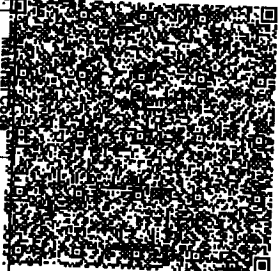
GSTIN 02AADCT1597R12T

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	TCSRate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.28	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	80000280	New Hand-tossed Dough (2/5gm) 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	10000163	Seasoning for Paneer Mix	21039040	EA	3	8.4	25.20	0.00	0.00	0.00	0.00	12%	3.02	0.00	0.00	0.00	0.00	28.22
6	10001988	Snack Dressing (NAP)	21039030	CV	1	72.69	872.28	0.00	0.00	0.00	0.00	12%	104.67	0.00	0.00	0.00	0.00	976.95
7	10002372	Mirinda 4/75ml Per Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0.00	0.00	636.72
8	10002373	M Dew 4/75ml Per Rs60	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
9	10000803	Oregano Seasoning Sachets- (0.7 gm) 500	21039040	BOX	1	212.35	212.35	0.00	0.00	0.00	0.00	12%	25.48	0.00	0.00	0.00	0.00	237.83
10	10000803	Chilli flakes 0.7 gm	09042219	BOX	1	248.29	248.29	0.00	0.00	0.00	0.00	5%	12.41	0.00	0.00	0.00	0.00	260.70
11	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
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	10000822	Peri Peri Chicken - New Specs.	16010000	PKT	1	459.5	229.75	0.00	0.00	0.00	0.00	12%	27.57	0.00	0.00	0.00	0.00	1257.32
14	80000530	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	0.00	236.71

Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number PB2020007589
 Order Number 13778611
 Date Jul 18, 2024

SAP Doc No 18910708

S.No.	Material Description	HSN of Goods	Uom	Billid 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	Total Amt	Gross Amount
15	10002360 Pepsi 475ml Pet-Rs60	220210	CV	1	18.95	454.80	0.00	0.00	0.00	0.00	28%	127.34	12%	54.58	0.00	0.00	636.72	636.72
16	20000058 Paper Carry Bag 13"	48194000	PKT	1	10.38	519.00	0.00	0.00	0.00	0.00	18%	93.42	0.00	0.00	0.00	612.42	612.42	
17	20000067 Regular Corrugated Sheet (100 P)	48191090	PKT	1	0.55	55.00	0.00	0.00	0.00	0.00	12%	6.60	0.00	0.00	0.00	61.80	61.80	
18	20000576 Paper Glass 150 ml- PLA	48238900	PKT	1	1.48	148.00	0.00	0.00	0.00	0.00	18%	26.64	0.00	0.00	0.00	174.64	174.64	
19	30000680 Compostable Garbage_BAG	39232100	PKT	1	8.91	89.10	0.00	0.00	0.00	0.00	18%	16.04	0.00	0.00	0.00	105.14	105.14	

Gross Weight(In KG) 122,238
 Net Weight(In KG) 96,402.5

Taxable Amt	6,353.24	GST Amt	889.5	CESS Amt	54.55	TCS Amt	0	Total Amt	7,386.45
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Road Permit/Way Bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 16,000

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 17/7/2024
 Signature: *[Signature]*
 Time:

[Signature]
 PRAJESH PRAJESH

(Authorised Signatory)

Jubilant FoodWorks Ltd.

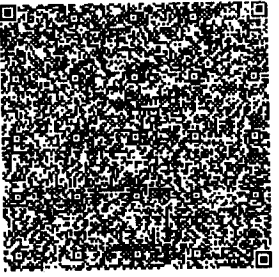
Remarks (Any Shortage/Excess/Return)

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Amount In Words: Seven Thousand Three Hundred Eighty Six Rupees Forty Five Paise Only

Jubilant FoodWorks Ltd.

Tax Invoice



Received By:

Sign

Contact Number

Invoice Number	PB2020007369
Order Number	13776611
Date	Jul 19, 2024
SAP Doc No	18910708
PO Number	DP16450520240717

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. AABCD1821C.

We hereby certify that food/foods product mentioned in this invoice is warranted to be the nature and quality which it/bese purports to be.

for general manager
10/1/2024

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

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-867
PO Number :	PO-307
Transaction Date :	20-07-2024 11:44 am
Invoice Number :	PB2020007569
Batch Number :	-
Invoice Date :	18-07-2024
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.raijublfood.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 CARRY BAG 13INCH NO	-	1913	NOS(1NOS)	10.38	50	-	519.00	18%	93.42	-	0.00	612.42
2	DOM DOUGH HAND TOSSED LARGE 275GM	-	1219	TRAY(12NOS)	164.06	5	-	820.30	5%	41.02	-	0.00	861.32
3	DOM DOUGH HAND TOSSED REG 165GM	-	1421	TRAY(15NOS)	125.78	5	-	628.90	5%	31.45	-	0.00	660.35
4	DOM DOUGH HAND TOSSED LARGE 495GM	-	1216	TRAY(6NOS)	138.89	1	-	138.89	5%	6.94	-	0.00	145.83
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	-	1231	TRAY(15NOS)	114.29	5	-	571.45	5%	28.57	-	0.00	600.02
6	DOM SEASONING PANEER MIX 30GM	-	1266	PAC(30GR)	8.4	3	-	25.20	12%	3.02	-	0.00	28.22
7	DOM SAUCE SNACK DRESSING KG	-	1311	KGS(1000GR)	72.69	12	-	872.28	12%	104.67	-	0.00	976.95
8	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	-	1912	NOS(1NOS)	18.94	24	-	454.56	28%	127.28	54.55	0.00	636.39
9	SOFT DRINK MIRINDA DEW BOTTLE 475ML MRP60/-	-	1034	NOS(1NOS)	18.95	24	-	454.80	28%	127.34	54.58	0.00	636.72
10	DOM SEASONING OREGANO SACHET	-	1278	PAC(500NOS)	212.35	1	-	212.35	12%	25.48	-	0.00	237.83
11	DOM CHILLI FLAKES 0.7 GM SACHET	-	2448	PAC(500NOS)	248.29	1	-	248.29	5%	12.41	-	0.00	260.7
12	DOM CHICKEN RASHERS GRILLED FROZEN 250GM	-	1271	PAC(250GR)	114.15	1	-	114.15	12%	13.7	-	0.00	127.85
13	DOM CHICKEN TIKKA MASALA FROZEN 250GM	-	1837	PAC(250GR)	115.82	1	-	115.82	12%	13.9	-	0.00	129.72
14	DOM CHICKEN PERI PERI NEW FROZEN 500GM	-	1448	KGS(1000GR)	229.77	1	-	229.77	12%	27.57	-	0.00	257.34
15	DOM TOPPING	-	1555	KGS(1000GR)	200.6	1	-	200.60	18%	36.11	-	0.00	236.71

	PANEER TIKKA KG												
16	DOM SOFT DRINK PEPSI 475ML MRP60/-	-	1415	NOS(1NOS)	18.95	24	-	454.80	28%	127.34	54.58	0.00	636.72
17	DOM CORRUGATED SHEET REGULAR PKT	-	1283	NOS(1NOS)	0.55	100	-	55.00	12%	6.6	-	0.00	61.6
18	DOM CUP PAPER 150ML NO	-	1375	NOS(1NOS)	1.48	100	-	148.00	18%	26.64	-	0.00	174.64
19	DOM HKS BAG GARBEGE BIG NOS	-	1249	NOS(1NOS)	8.91	10	-	89.10	18%	16.04	-	0.00	105.14

Sub Total Amount :	6353.26
Discount Amount :	-
Total Amount :	6353.26
Total Tax :	1033.21
Taxable Amount :	6353.26
Grand Total :	7386.00
Grand Total In Words :	Seven thousand Three hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	956.7	172.21	172.21	0
IGST 5%	2407.83	120.39	120.39	0
IGST 12%	1624.57	194.94	194.94	0
CESS 12%	1364.16	163.71	0	163.71
IGST 28%	1364.16	381.96	381.96	0

Per Guneel Kumar
101652
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wahnachat,
Distt. Solan (H.P.)-173001