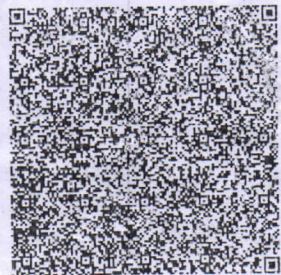


Jubilant FoodWorks Ltd.

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 31828338173

eWay Bill Creation Date 15/08/2024

eWay Bill Expiry Date 16/08/2024

|                |                  |
|----------------|------------------|
| Invoice Number | P52N20009778     |
| Order Number   | 13776889         |
| Date           | Aug 15 2024      |
| SAP Doc No     | 18910759         |
| PO Number      | DP16450520240814 |

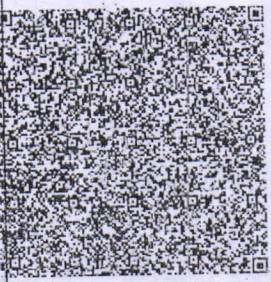
|                                                                                                                                                                                                                                                             |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| To: WAKNAAGHAT SOLAN HIMACHAL PRADESH<br>TFS (R&R Works) Private Limited<br>4th Floor, Rock Castle Hotels Private Limited, NH-05<br>Near Baharia University, Wakraqhat<br>Tehsil-Kandhapal,<br>173234 SOLAN<br>INDIA State: Himachal Pradesh State Code: 02 | DPI: DP164505 |
| GSTIN 02AADCT1597R1Z1                                                                                                                                                                                                                                       |               |

|                                   |  |
|-----------------------------------|--|
| 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 | 7          | 119.67    | 837.69         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 41.88       | 0.00      | 0.00        |          |            | 879.57       |
| 2     | 80000162      | New Hand-tossed Dough Large             | 19012000     | TRA | 1          | 142.56    | 142.56         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 7.13        | 0.00      | 0.00        |          |            | 149.69       |
| 3     | 80000237      | New Hand-tossed Dough Reg               | 19012000     | TRA | 6          | 131.48    | 788.88         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 39.44       | 0.00      | 0.00        |          |            | 828.32       |
| 4     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos    | 19012000     | TRA | 5          | 169.08    | 845.40         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 42.27       | 0.00      | 0.00        |          |            | 887.67       |
| 5     | 80000290      | New Hand-tossed Dough (275gm) 12 Nos    | 19012000     | TRA | 2          | 169.08    | 338.16         | 0.00      | 0.00        | 0.00            | 0.00              | 5%        | 16.91       | 0.00      | 0.00        |          |            | 355.07       |
| 6     | 10000163      | Seasoning for Paneer Mix                | 21039040     | EA  | 1          | 8.4       | 8.40           | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 1.01        | 0.00      | 0.00        |          |            | 9.41         |
| 7     | 10000640      | Pepper & Herb Seasoning (70gm)          | 21039040     | PKT | 1          | 25.03     | 25.03          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 3.00        | 0.00      | 0.00        |          |            | 28.03        |
| 8     | 10001415      | Gb Seasoning (250 GM Pkt)               | 21039040     | PKT | 1          | 68.73     | 68.73          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 8.25        | 0.00      | 0.00        |          |            | 76.98        |
| 9     | 10001889      | Mint Mayonnaise (NAP)                   | 21039050     | PKT | 1          | 134.39    | 67.20          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 8.05        | 0.00      | 0.00        |          |            | 75.26        |
| 10    | 10000803      | Organic Seasoning Sachets- (0.7 gm) 500 | 21039040     | BOX | 1          | 212.39    | 212.39         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 25.40       | 0.00      | 0.00        |          |            | 237.79       |
| 11    | 10001845      | Spicy red Dressing (NAP)                | 21032000     | KG  | 1          | 115.84    | 115.84         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 13.90       | 0.00      | 0.00        |          |            | 129.74       |
| 12    | 10000041      | Grilled Chicken Rashers                 | 18010000     | PKT | 1          | 455.33    | 113.33         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 13.66       | 0.00      | 0.00        |          |            | 1127.49      |
| 13    | 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        |          |            | 124.53       |

Jubilant FoodWorks Ltd.

Tax Invoice



|                |              |
|----------------|--------------|
| Invoice Number | PE2020009778 |
| Order Number   | 13776889     |
| Date           | Aug 15, 2024 |
| SAP Doc No     | 18910759     |

| 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 | TCS  | TCS Amount | Total Amt | Gross Amount |
|-------|---------------|---------------------------------|--------------|-----|------------|-----------|----------------|-----------|-------------|-----------------|-------------------|-----------|-------------|------|-------------|------|------------|-----------|--------------|
| 14    | 10000635      | Chicken Tikka Masala            | 16010000     | PKT | 1          | 463.95    | 113.96         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 13.92       | 0.00 | 0.00        | 0.00 | 0.00       | 129.88    | 4484.12      |
| 15    | 10000721      | Diced Mozzarella & New Specs    | 04033000     | CV  | 1          | 333.64    | 4003.03        | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 480.44      | 0.00 | 0.00        | 0.00 | 0.00       | 235.71    | 235.71       |
| 16    | 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       | 107.22    | 107.22       |
| 17    | 10003001      | New Ananti Party - Dominos      | 20049000     | PKT | 1          | 93.73     | 93.73          | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 11.49       | 0.00 | 0.00        | 0.00 | 0.00       | 124.79    | 124.79       |
| 18    | 20000576      | Paper Glass 150 ml- PLA         | 48236900     | PKT | 0.75       | 1.41      | 103.75         | 0.00      | 0.00        | 0.00            | 0.00              | 18%       | 19.04       | 0.00 | 0.00        | 0.00 | 0.00       | 779.52    | 779.52       |
| 19    | 20001530      | Box Medium IHOP                 | 48191010     | PKT | 1          | 6.96      | 696.00         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 83.52       | 0.00 | 0.00        | 0.00 | 0.00       | 374.08    | 374.08       |
| 20    | 20001583      | Box GB_SG3 1/2 Double Taro IHOP | 48191010     | PKT | 1          | 3.34      | 334.00         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 40.08       | 0.00 | 0.00        | 0.00 | 0.00       | 373.75    | 373.75       |
| 21    | 30000116      | ROX Stickers                    | 48211090     | PKT | 2          | 31.25     | 62.50          | 0.00      | 0.00        | 0.00            | 0.00              | 18%       | 11.25       | 0.00 | 0.00        | 0.00 | 0.00       | 106.67    | 106.67       |
| 22    | 30000690      | Compostible Jarbage_BAG         | 39232100     | PKT | 1          | 9.04      | 90.40          | 0.00      | 0.00        | 0.00            | 0.00              | 18%       | 16.27       | 0.00 | 0.00        | 0.00 | 0.00       | 286.28    | 286.28       |
| 23    | 80000900      | Pen Peri Chicken                | 16010000     | PKT | 1          | 511.21    | 255.61         | 0.00      | 0.00        | 0.00            | 0.00              | 12%       | 30.67       | 0.00 | 0.00        | 0.00 | 0.00       |           |              |

|             |          |          |        |          |   |         |   |           |           |
|-------------|----------|----------|--------|----------|---|---------|---|-----------|-----------|
| Taxable Amt | 9,942.94 | CGST Amt | 966.72 | CESS Amt | 0 | TCS Amt | 0 | Total Amt | 10,612.66 |
|-------------|----------|----------|--------|----------|---|---------|---|-----------|-----------|

Gross Weight(in KG) 121.127  
 Net Weight(in KG) 87.662.5

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

Transporter Name

Veh. No.

L.R. No.

L.R. Date

Total Number Of Trays: 21,000

*for Suneel Venkay 10165582*

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

*[Signature]*

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 15/8/2024  
 Time: 9:30  
 Signature: *[Signature]*

(Authorised Signatory)

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,  
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-901  
PO Number : PO-336  
Transaction Date : 17-08-2024 10:15 am  
Invoice Number : PB2020009778  
Batch Number : -  
Invoice Date : 15-08-2024  
Delivery Note : -  
User : Store Waknaghat  
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 - 31-08-2024  
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 : Waknaghat  
Deployment Address : Waknaghat Waknaghat  
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 PERI PERI FROZEN 500GM         | -            | 1223      | PAC(500GR)  | 255.61     | 1        | -       | 255.61    | 12%  | 30.67        | -           | 0.00     | 286.28      |
| 2  | DOM HKS BAG GARBEGE BIG NOS                | -            | 1249      | NOS(1NOS)   | 9.04       | 10       | -       | 90.40     | 18%  | 16.27        | -           | 0.00     | 106.67      |
| 3  | DOM STICKER ROX NO                         | -            | 1824      | NOS(1NOS)   | 31.43      | 2        | -       | 62.86     | 18%  | 11.31        | -           | 0.00     | 74.17       |
| 4  | DOM BOX GB SGB & DOUBLE TACO IHOP          | -            | 2552      | NOS(1NOS)   | 3.34       | 100      | -       | 334.00    | 12%  | 40.08        | -           | 0.00     | 374.08      |
| 5  | DOM BOX MEDIUM IHOP                        | -            | 2224      | NOS(1NOS)   | 6.96       | 100      | -       | 696.00    | 12%  | 83.52        | -           | 0.00     | 779.52      |
| 6  | DOM CUP PAPER 150ML NO                     | -            | 1375      | NOS(1NOS)   | 1.41       | 75       | -       | 105.75    | 18%  | 19.04        | -           | 0.00     | 124.79      |
| 7  | DOM PATY VEG ARANCHI 490GM                 | -            | 1221      | PAC(490GR)  | 95.73      | 1        | -       | 95.73     | 12%  | 11.49        | -           | 0.00     | 107.22      |
| 8  | DOM TOPPING PANEER TIKKA KG                | -            | 1555      | KGS(1000GR) | 200.6      | 1        | -       | 200.60    | 18%  | 36.11        | -           | 0.00     | 236.71      |
| 9  | DOM CHEESE MOZERELLA DICED KG              | -            | 1217      | KGS(1000GR) | 333.64     | 12       | -       | 4003.68   | 12%  | 480.44       | -           | 0.00     | 4484.12     |
| 10 | DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM | -            | 1231      | TRAY(15NOS) | 119.67     | 7        | -       | 837.69    | 5%   | 41.88        | -           | 0.00     | 879.57      |
| 11 | DOM DOUGH HAND TOSSED LARGE 495GM          | -            | 1216      | TRAY(6NOS)  | 142.56     | 1        | -       | 142.56    | 5%   | 7.13         | -           | 0.00     | 149.69      |
| 12 | DOM DOUGH HAND TOSSED REG 165GM            | -            | 1421      | TRAY(15NOS) | 131.48     | 6        | -       | 788.88    | 5%   | 39.44        | -           | 0.00     | 828.32      |
| 13 | DOM DOUGH HAND TOSSED LARGE 275GM          | -            | 1219      | TRAY(12NOS) | 169.08     | 7        | -       | 1183.56   | 5%   | 59.18        | -           | 0.00     | 1242.74     |
| 14 | DOM SEASONING PANEER MIX 30GM              | -            | 1266      | PAC(30GR)   | 8.4        | 1        | -       | 8.40      | 12%  | 1.01         | -           | 0.00     | 9.41        |
| 15 | DOM SEASONING PEPPER & HERB 70GM           | -            | 1282      | PAC(70GR)   | 25.03      | 1        | -       | 25.03     | 12%  | 3            | -           | 0.00     | 28.03       |
| 16 | DOM SEASONING                              | -            | 1294      | KGS(1000GR) | 68.73      | 1        | -       | 68.73     | 12%  | 8.25         | -           | 0.00     | 76.98       |

|    |                                                         |   |      |             |        |    |   |        |     |       |   |      |        |
|----|---------------------------------------------------------|---|------|-------------|--------|----|---|--------|-----|-------|---|------|--------|
|    | <b>GARLIC BREAD KG</b>                                  |   |      |             |        |    |   |        |     |       |   |      |        |
| 17 | DOM SAUCE<br>MAYONNAISE<br>MINT<br>FOODCRAFT<br>500GM   | - | 1811 | PAC(500GR)  | 67.19  | 1  | - | 67.19  | 12% | 8.06  | - | 0.00 | 75.25  |
| 18 | DOM<br>SEASONING<br>OREGANO<br>SACHET                   | - | 1278 | PAC(500NOS) | 212.39 | 1  | - | 212.39 | 12% | 25.49 | - | 0.00 | 237.88 |
| 19 | DOM SAUCE<br>SPICY RED<br>DRESSING<br>KG                | - | 1289 | KGS(1000GR) | 115.84 | 1  | - | 115.84 | 12% | 13.9  | - | 0.00 | 129.74 |
| 20 | DOM<br>CHICKEN<br>RASHERS<br>GRILLED<br>FROZEN<br>250GM | - | 1271 | PAC(250GR)  | 113.83 | 1  | - | 113.83 | 12% | 13.66 | - | 0.00 | 127.49 |
| 21 | DOM WRAP<br>TACO FLKY<br>NO                             | - | 1220 | NOS(1NOS)   | 5.93   | 20 | - | 118.60 | 5%  | 5.93  | - | 0.00 | 124.53 |
| 22 | DOM<br>CHICKEN<br>TIKKA<br>MASALA<br>FROZEN<br>250GM    | - | 1837 | PAC(250GR)  | 115.96 | 1  | - | 115.96 | 12% | 13.92 | - | 0.00 | 129.88 |

Sub Total Amount : 9643.29

Discount Amount : -

Total Amount : 9643.29

Total Tax : 969.78

Taxable Amount : 9643.29

Grand Total : 10613.00

Grand Total In Words : Ten thousand Six hundred and Thirteen only

| Tax      | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 6112.39        | 733.49    | 733.49     | 0               |
| IGST 18% | 459.61         | 82.73     | 82.73      | 0               |
| IGST 5%  | 3071.29        | 153.56    | 153.56     | 0               |

for  
Suneel Kumar  
1016582

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