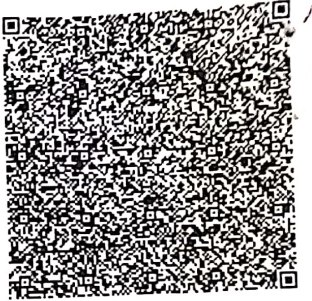


Jubilant FoodWorks Ltd.

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 33191118730

eWay Bill Creation Date 30/12/2024 eWay Bill Expiry Date 31/12/2024

Invoice Number	PB2020020248
Order Number	13778487
Date	Dec 30, 2024
SAP Doc No	18911010
PO Number	DP16451220241229

To: BOLLYWOOD GULLY KARALA PUNJAB DPL: DP164512  
 TFS (R&R WORKS) PRIVATE LIMITED  
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City  
 140601 KARALA  
 INDIA State: Punjab State Code: 03  
 GSTIN 03AADCT1597R1ZR

Contact Person  
 Contact Number  
 Place of Supply: Punjab

IRN: 754ee70a457331c7e53a66c4318d62030f9ea38e6255594aceae461cddbca9114f

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	15	114.78	1721.70	2.5 %	43.04	2.5 %	43.04	0.00	0.00		0.00			1,807.78
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	140.69	140.69	2.5 %	3.52	2.5 %	3.52	0.00	0.00		0.00			147.73
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	10	126.15	1261.50	2.5 %	31.54	2.5 %	31.54	0.00	0.00		0.00			1,324.58
4	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	15	165.83	2487.45	2.5 %	62.19	2.5 %	62.19	0.00	0.00		0.00			2,611.83
5	10000055	Basil Parsley Blend (Flakes)	21039040	PKT	1	693.85	69.39	6 %	4.16	6 %	4.16	0.00	0.00		0.00			77.71
6	10000163	Seasoning for Paneer Mix	21039040	EA	10	8.4	84.00	6 %	5.04	6 %	5.04	0.00	0.00		0.00			94.08
7	10002686	Cheese Sauce	04063000	CV	1	293.79	3525.48	6 %	211.53	6 %	211.53	0.00	0.00		0.00			3,948.54
8	10000075	Taco Flaky Wrap	19059090	PKT	1	5.93	118.60	2.5 %	2.97	2.5 %	2.97	0.00	0.00		0.00			124.54
9	10000721	Diced Mozzarella â€“ New Specs	04063000	CV	2	329.82	7915.68	6 %	474.94	6 %	474.94	0.00	0.00		0.00			8,865.56
10	10002031	New Chicken Pepperoni	16010000	PKT	1	665.49	166.37	6 %	9.98	6 %	9.98	0.00	0.00		0.00			186.33
11	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9 %	68.39	9 %	68.39	0.00	0.00		0.00			896.62
12	10002927	Cheesy Dip New â€“ NAP	04063000	CV	1	9.75	1404.00	6 %	84.24	6 %	84.24	0.00	0.00		0.00			1,572.48
13	10003001	New Arancini Patty - Dominos	20049000	PKT	1	95.73	95.73	6 %	5.74	6 %	5.74	0.00	0.00		0.00			107.21
14	80001126	Chicken Tikka (250 gm)	16010000	PKT	2	526.06	263.03	6 %	15.78	6 %	15.78	0.00	0.00		0.00			294.59

Jubilant FoodWorks Ltd.

Tax Invoice



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 Pct	Cess Number	Cess Amount	Deduction	Gross Amount
15	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	2	524	524.00	6%	31.44	6%	31.44		0.00			0.00		586.88
16	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09		0.00			0.00		281.74

Taxable Amt	20,789.02	GST Amt	2,139.18	CESS Amt	0	TCS Amt	0	Total Amt	22,928.2
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Invoice Number	PB2020020248
Order Number	13778487
Date	Dec 30, 2024
SAP Doc No	18911010

Gross Weight(in KG) 218.564  
 Net Weight(in KG) 154.260

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (if Applicable):

(Authorised Signatory)

Transporter Name  
 Veh. No.  
 L.R. No.  
 L.R. Date  
 Total Number Of Trays: 41,000

*P. Anas*  
 9511-141070

Remarks (Any Shortage/Excess/Return)  
 1. *Chicken Fry and Salad*  
 2. *Shaf Roy*  
 3.  
 4.  
 5.

#Grub Hub @ Bollywood  
 Village Kerala, Pongal - 14001  
 09/10/24

#Grub Hub @ Bollywood G. Hub  
 IN WARD  
 DATE  
 S No  
 Security Signature



HARIDWAR

Transaction No. : SE-700

PO Number : PO-819

Transaction Date : 31-12-2024 10:52 am

Invoice Number : PI2020020248

Invoice Date : 30-12-2024

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	1	524.00000	12%	62.88	-	0.00	586.88
3	DOM CHICKEN TIKKA MASALA FROZEN 250GM	1837	PAC(250GR)	131.51	2	263.02000	12%	31.5624	-	0.00	294.5824
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
5	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
6	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.25	166.37000	12%	19.9644	-	0.00	186.3344
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	24	7915.68000	12%	949.8816	-	0.00	8865.5616
9	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
10	DOM CHEESE SAUCE	2165	NOS(1NOS)	293.79	12	3525.48000	12%	423.0576	-	0.00	3948.5376
11	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
12	DOM SEASONING BASIL PARSLEY BLEND KG	1236	KGS(1000GR)	693.85	0.1	69.38500	12%	8.3262	-	0.00	77.7112
13	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	15	2487.45000	5%	124.3725	-	0.00	2611.8225
14	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	10	1261.50000	5%	63.075	-	0.00	1324.575
15	DOM DOUGH	1216	TRAY(6NOS)	140.69	1	140.69000	5%	7.0345	-	0.00	147.7245

	HAND TOSSED LARGE 495GM										
16	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	15	1721.70000	5%	86.085	-	0.00	1807.785

Sub Total Amount :	20789.00500
Discount Amount :	-
Total Amount :	20789.00500
Total Tax :	2139.17520
Taxable Amount :	20789.00500
Grand Total :	22928.00000
Grand Total In Words :	Twenty Two thousand Nine hundred and Twenty Eight only

# GrubHub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

*Fawaz*  
02/01/25

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	14299.225	1715.907	1715.907	0
IGST 18%	759.84	136.7712	136.7712	0
IGST 5%	5729.94	286.497	286.497	0

## TFS Bollywood Gully

Transaction No.: RT-64  
 Transaction Date: 31-12-2024 10:55 am  
 PO No.: PO-819  
 StockEntry No.: SE-799  
 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 CHICKEN TIKKA MASALA FROZEN 250GM	1837	-	PAC(250GR)	131.51	2	263.02	NOT RECEIVED IN SUPPLY	31.5624

Sub Total Amount: 263.02000  
 Discount Amount: -  
 Total Amount: 263.02000  
 Total Tax: 31.5624  
 Grand Total: 294.58240