

Documents Submission Details:  
 Location: Guwahati  
 Date: 22/11/24 Time: 19:38  
 Employee ID: 1619123  
 Name: Anshu  
 Department: Sales  
 Signature: [Signature]

Invoice Number	DL2060004152
Order Number	10001175
Date	Nov 30, 2023
SAP Doc. No.	20080178

**TAX INVOICE**

FROM: Company Plant: PW06  
 JFL-Mandoli Warehouse  
 JUBILANT FOODWORKS LIMITED  
 Godown No. MJ-3 J.R complex Melaram Farm Mandoli  
 110093 NEW DELHI  
 INDIA State: Delhi State Code: 07

GSTIN 07AABCD1821C1ZD

Dispatch From

Job-worker GSTIN

To: SEMOLINA KITCHENS PRIVATE LIMITED DPI: 0013001316  
 GWH Dominos GIAL Bldg LGE Intl Airport Borjhar Dharapur  
 Kamrup Metrp  
 781015 KAMRUP METROPOLITAN  
 INDIA State: Assam State Code: 18

GSTIN 18ABICS8699F1ZI

Contact Person

Contact Number

Place of Supply: Assam

FSSAI License No.: 731383968513  
 eWay Bill Number 731383968513  
 eWay Bill Creation Date 30/11/2023 eWay Bill Expiry Date 10/12/2023

IRN: cc37bfbcbfd560a7e66e9189e359f117ce6af732bc4c8b0d7c012d91859f5170

S.No	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	POS Item	POS UOM	Conversion Factor	Issue Conv. Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Gross Amount		
1	50000269	NVA-R&M OVEN ELECTRIC	34172000	EA	2		EA	1	2	950000.00	1900000.00	0.00	0.00	0.00	0.00	18 %	342,000.00	0 %	0.00	2,242,000		
											Taxable Amt	1,900,000	GST Amt	342,000	Cess Amt	0	Total Amt	2,242,000				

Gross Weight (In Grams) 2

Net Weight (In Grams) 2

1013953

SEMOLINA KITCHENS Pvt. Ltd. (Guwahati)  
 SECURITY IN-WARD

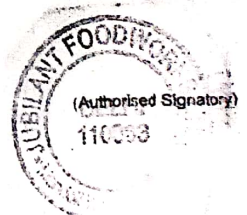
Entry No. \_\_\_\_\_  
 Date: 22-11-24 Time: 19:36  
 Vehicle \_\_\_\_\_  
 Driver Sign \_\_\_\_\_

Road Permit/Way bill No (if Applicable):

Transporter Name

Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount
1,900,000.00		0.00		0	18 %	342,000	0 %	0
Net Amt 1900000.00	Total CGST 0.00		Total S/UTGST 0.00		Total IGST 342000.00		Total Cess 0.00	

2Pc



Jubilant FoodWorks Ltd.