

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 391902314655
 eWay Bill Creation Date 16/12/2024

eWay Bill Expiry Date 17/12/2024

Invoice Number	PB20200110085
Order Number	13782803
Date	Dec 16, 2024
SAP Doc No	18910982
PO Number	DP16451220241216

To: BOLLYYWOOD GULLY KARNALA PUNJAB DP: DP164512
 TFS (KAR WORKS) PRIVATE LIMITED
 G/F Floor, Bollwood Gully, adjoining Chandigarh Royal City
 140601 KARNALA
 INDIA State Punjab State Code: 03

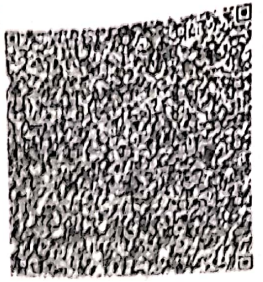
GSTIN 03AADCT1607R1Z1R

Contact Person
 Contact Number
 Place of Supply: Punjab

S.No.	Material Code	Material Description	HSN of Goods	Um	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	10002371	7Up 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00	12%	54.52			636.04
2	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12	9%	14.86	9%	14.86	0.00	0.00		0.00			184.84
3	80001129	CHICKEN BBQ (500 gm)	16010000	PKT	1	524	262.00	6%	15.72	6%	15.72	0.00	0.00		0.00			293.44
4	80001162	CHICKEN PERI PERI (500 gm)	16010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00		0.00			281.74
5	10002666	Cheese Sauce	04063000	CV	1	293.79	3525.48	6%	211.53	6%	211.53	0.00	0.00		0.00			3948.54
6	10002927	Cheesy Dip New & NAP	04063000	CV	1	9.75	1404.00	6%	84.24	6%	84.24	0.00	0.00		0.00			1572.48
7	80000980	Chocolate Lava Cake Prepared	19039010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00		0.00			896.62
8	20001518	Coated Baking Paper 200mmx200mm (White)	48119099	PKT	4	137.24	548.96	9%	49.41	9%	49.41	0.00	0.00		0.00			647.78
9	80000003	Cold Dough Regular -15Pie	19012000	TRA	5	114.78	573.90	2.5%	14.35	2.5%	14.35	0.00	0.00		0.00			602.60
10	10000721	Diced Mozzarella &f New Specs	04063000	CV	1	329.82	3957.84	6%	237.47	6%	237.47	0.00	0.00		0.00			4432.78
11	10001415	Gb Seasoning (250 GM PK)	21039040	PKT	5	68.31	341.55	6%	20.49	6%	20.49	0.00	0.00		0.00			382.53
12	10001544	Lipton Ice Tea Lemon 350ml 24 Rs60	21012010	CV	1	22.7	544.80	9%	49.03	9%	49.03	0.00	0.00		0.00			642.86
13	10002373	M Dew 475ml Pet Rs60	220210	CV	1	18.93	454.32	14%	63.60	14%	63.60	0.00	0.00		12%	54.52		636.04
14	10001869	Mint Mayonnaise (NAP)	21039030	PKT	4	134.38	268.76	6%	16.13	6%	16.13	0.00	0.00		0.00			301.02

Jubilant FoodWorks Ltd.

Tax Invoice



L.R. No.

L.R. Date

Total Number Of Trays: 75,000

Invoice Number	PB2020019095
Order Number	13778283
Date	Dec 16, 2024
SAP Doc No	18910982
PO Number	DP16451220241215

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

Amount to Invoice: Twenty Thousand One Hundred Forty Six Rupees Fourteen Paise Only

Received By: _____ Sign _____ Contact Number _____

Stamp: _____ Driver Name/Sign: _____

Remarks: Dough trays are commensurate to the movement of Dough balls & are part of 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.

Sign: _____ Date: _____

We hereby certify that foodgrade product mentioned in this invoice is warranted to be of the nature and quality which it bears purports to be.



HARIDWAR

Transaction No. :	SE-783
PO Number :	PO-799
Transaction Date :	17-12-2024 12:09 pm
Invoice Number :	PB2020019095
Invoice Date :	16-12-2024
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 HKS SUMA BREAK-UP SLTR	1326	NOS(1NOS)	463.53	1	463.53000	18%	83.4354	-	0.00	546.9654
2	DOM SCREEN REGULAR NO	1404	NOS(1NOS)	133.03	15	1995.45000	12%	239.454	-	0.00	2234.904
3	DOM HKS SCREEN LARGE NO	1410	NOS(1NOS)	381.25	5	1906.25000	12%	228.75	-	0.00	2135
4	DOM LEMON ICE-TEA LIPTON 350ML	1281	NOS(1NOS)	22.7	24	544.80000	18%	98.064	-	0.00	642.864
5	DOM COATED BAKING PAPER 200MM*200MM(WHITE)	2486	NOS(1NOS)	137.24	4	548.96000	18%	98.8128	-	0.00	647.7728

6	SOFT DRINK 7UP BOTTLE 475ML MRP60/-	1032	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
7	WATER DRINKING AQUAVESS 500ML MRP30/-	1523	NOS(1NOS)	6.88	24	165.12000	18%	29.7216	-	0.00	194.8416
8	DOM CHICKEN BBQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	0.5	262.00000	12%	31.44	-	0.00	293.44
9	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472
10	DOM CHEESE SAUCE	2165	NOS(1NOS)	293.79	12	3525.48000	12%	423.0576	-	0.00	3948.5376
11	DOM DIP CHEESY 20GM	1503	NOS(1NOS)	9.75	144	1404.00000	12%	168.48	-	0.00	1572.48
12	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
13	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	1231	TRAY(15NOS)	114.78	5	573.90000	5%	28.695	-	0.00	602.595
14	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	329.82	12	3957.84000	12%	474.9408	-	0.00	4432.7808
15	DOM GB SEASONIG (250GM PKT)	2824	PAC(250GR)	68.4	5	342.00000	12%	41.04	-	0.00	383.04
16	SOFT DRINK MOUNTAIN DEW BOTTLE 475ML MRP60/-	1035	NOS(1NOS)	18.94	24	454.56000	28%	127.2768	54.5472	0.00	636.384
17	DOM SAUCE MAYONNAISE MINT FOODCRAFT 500GM	1811	PAC(500GR)	67.19	4	268.76000	12%	32.2512	-	0.00	301.0112
18	SOFT DRINK MIRINDA PET BOTTLE 475ML MRP60/-	1912	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
19	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	1	95.73000	12%	11.4876	-	0.00	107.2176
20	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	165.83	5	829.15000	5%	41.4575	-	0.00	870.6075
21	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	126.15	5	630.75000	5%	31.5375	-	0.00	662.2875
22	DOM NEW PIZZA SAUCE (JOB WORK)	2168	TRAY(15NOS)	130.75	36	4707.00000	12%	564.84	-	0.00	5271.84
23	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	3	601.77000	18%	108.3186	-	0.00	710.0886
24	DOM CARRY BAG 10INCH NO	1268	NOS(1NOS)	5.76	50	288.00000	18%	51.84	-	0.00	339.84
25	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	1029	NOS(1NOS)	18.91	24	453.84000	28%	127.0752	54.4608	0.00	635.376
26	DOM CORRUGATED SHEET REGULAR PKT	1283	NOS(1NOS)	0.55	500	275.00000	12%	33	-	0.00	308
27	DOM SEASONING PANEER MIX 30GM	1266	PAC(30GR)	8.4	10	84.00000	12%	10.08	-	0.00	94.08
28	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53

Sub Total Amount :	26415.57000
Discount Amount :	-
Total Amount :	26415.57000
Total Tax :	3730.02400

Taxable Amount :

Grand Total :

Grand Total In Words :

26415.57000

30146.00000

Thirty thousand One hundred and Forty Six only

Postal

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3372.02	606.9636	606.9636	0
IGST 12%	19075.07	2289.0084	2289.0084	0
CESS 12%	1816.08	217.9296	0	217.9296
IGST 28%	1816.08	508.5024	508.5024	0
IGST 5%	2152.4	107.62	107.62	0

Grub Hub @ Bollywood Cully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

[Signature]
 10/12/24

Taxable Amount :

Grand Total :

Grand Total In Words :

26415.57000
 30146.00000
 Thirty thousand One
 hundred and Forty Six only

Postal

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3372.02	606,9636	606,9636	0
IGST 12%	19075.07	2289,0084	2289,0084	0
CESS 12%	1816.08	217,9296	0	217,9296
IGST 28%	1816.08	508,5024	508,5024	0
IGST 5%	2152.4	107,62	107,62	0

The Group Hub @ Bollywood Gully TFS (P&A Works) Pvt.Ltd.
 5, 5/10/19, Chandigarh Royal City, Chandigarh, Punjab - 160030
 Incharge Karan, Punjab - 160030
 [Signature]
 17/12/24