

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c6af9d4b59eef534f210a24de577d2684e91ee338b9d1-3aba4a18995caf57814  
 Ack No. : 172415187262822  
 Ack Date : 13-Jun-24



<b>Gianis Foods Pvt Ltd</b> C-86, MAYAPURI INDUSTRIAL AREA PHASE -II, MAYAPURI DELHI 110064 UDYAM REG. No. UDYAM-DL-11-0053230 FOOD LICENCE NO.13323009000121 GSTIN/UIN: 07AAFCG3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com		Credit Note No. <b>156</b>		Dated <b>13-Jun-24</b>		
				Mode/Terms of Payment		
		Original Invoice No. & Date.		Other References		
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		Buyer's Order No.		Dated		
		Dispatch Doc No.				
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited (Waknaghat)</b> Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cocktail Pineapple	1 Nos	126.56	Nos		126.56
2	Stick Kulfi - Dry Fruit	2 Pieces	34.00	Pieces		68.00
continued ...						

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for  
 Suneel Kumar  
 1016582

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

<b>Gianis Foods Pvt Ltd</b> C-86, MAYAPURI INDUSTRIAL AREA PHASE -II, MAYAPURI DELHI 110064 UDYAM REG. No. UDYAM-DL-11-0053230 FOOD LICENCE NO.13323009000121 GSTIN/UIN: 07AAF CG3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com		Credit Note No.		Dated		
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		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						194.56
	<b>Output IGST</b>					27.43
	Total					<b>₹ 221.99</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Two Hundred Twenty One and Ninety Nine paise Only</b>						
		Taxable Value	IGST		Total Tax Amount	
		126.56	Rate	Amount	15.19	15.19
		68.00	12%	12.24	12.24	12.24
		<b>Total: 194.56</b>	18%	<b>27.43</b>	<b>27.43</b>	<b>27.43</b>
Tax Amount (in words) : <b>INR Twenty Seven and Forty Three paise Only</b>						
Company's PAN : <b>AAF CG3820L</b>		for Gianis Foods Pvt Ltd				
Authorized Signatory						

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For  
*Suneel Kumar*  
 1016582  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234