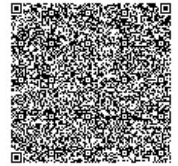


Tax Invoice

e-Invoice



IRN : 499293532164528ed2449cebf0d21d83bcfb-9d03f850b575a290d5ec2a0f9e7c
 Ack No. : 172415257890829
 Ack Date: 25-Jun-24

Gianis Foods Pvt Ltd 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 <hr/> Consignee (Ship to) TFS (R&R Works) Private Limited (Haridwar) Haridwar Food Plaza, Adj to Crystal World,Haridwar Haridwar Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 <hr/> Buyer (Bill to) TFS (R&R Works) Private Limited (Haridwar) Haridwar Food Plaza, Adj to Crystal World,Haridwar Haridwar Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Credit Note No. 203	Dated 25-Jun-24
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Wooden Spoon 75MM	500 Pieces	0.45	Pieces		225.00
2	Red Cup	200 Pieces	1.13	Pieces		226.00
						451.00
	Output IGST Round Off					67.68
						0.32
Total		700 Pieces				₹ 519.00

Amount Chargeable (in words) **INR Five Hundred Nineteen Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
225.00	12%	27.00	27.00
226.00	18%	40.68	40.68
Total:		67.68	67.68

Tax Amount (in words) : **INR Sixty Seven and Sixty Eight paise Only**

Remarks:
 Being Short Items
 Company's PAN : **AAFCG3820L**

for Gianis Foods Pvt Ltd

Authorised Signatory