

Do - 657

Tax Invoice


(ORIGINAL FOR RECIPIENT)
Page No. : 1

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
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622 Website : www.gianisicecream.com
GSTIN : 07AAFCG3820L1ZK PAN : AAFCG3820L

Invoice No. : GFPL/10865 Transportation Mode : COMPANY VEHICLE
Invoice Date : 3-Oct-24 Vehicle No. : DL1LY4319(VIJAY)
Tax is Payable on Reverse Charge (Y/N) : No Date & Time of Supply : 3-Oct-24 at 13:45
Place of Supply : Punjab

Details of Recipient (Billed To)				E Invoice Details			
Name	: TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)			E-Way Bill No. :			
Address	: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203			E-Way Bill Date :			
GSTIN	: 03AADCT1597R1ZR			Ack No. :			
State	: Punjab Code : 03			Ack Date :			
Details of Recipient (Ship To)				IRN	: 0fc93cd2e7a8ce4f25282d019484952-12e47cf428579dcf371580f7de688d451		
Name	: TFS (R&R Works) Private Limited (Faridkot)						
Address	: NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203						
GSTIN	: 03AADCT1597R1ZR						
State	: Punjab Code : 03						

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Vanilla ✓	21050000	4	Gallon	600.00	2,400.00	10 %	2,160.00					18 %	388.80
2	Strawberry ✓	21050000	2	Gallon	600.00	1,200.00	10 %	1,080.00					18 %	194.40
3	Butter Scotch ✓	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
4	Black Currant ✓	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
5	Choco Chips ✓	21050000	3	Gallon	895.00	2,685.00	10 %	2,416.50					18 %	434.97
6	Special ✓	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	388.80
7	Brownie Walnut ✓	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
8	Almond Choco Fudge ✓	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	289.98
9	Belgian Chocolate ✓	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	289.98
10	Bubblegum ✓	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
11	Cotton Candy ✓	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
12	Caramel Crunch ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
13	Milk Cake ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
14	Lotus Biscoff ✓	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	388.80
15	Cassata Rainbow ✓	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
16	Stick Kulfi - Dry Fruit ✓	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
17	Stick Kulfi - Kesar Pista ✓	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
18	Stick Kulfi - Malai ✓	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
19	Stick Kulfi - Gulkand ✓	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
20	Stick Kulfi - Sugar Free Malai ✓	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
21	Rose Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
22	Red Cup ✓	48236100	200	Pieces	1.13	226.00		226.00					18 %	40.68
23	Paper Glass Lid 450ML ✓	48239090	300	Pieces	2.97	891.00		891.00					18 %	160.38
24	300ML Glass Bottle (48 Pcs) ✓	70109000	1	Box	777.60	777.60		777.60					18 %	139.97
25	Bottle Cap ✓	83099090	48	Pieces	3.38	162.24		162.24					18 %	29.20
26	Paper Tub 250 ML ✓	39239090	200	Pieces	4.25	850.00		850.00					18 %	153.00
27	Hot Choco Fudge ✓	18069010	3.00	Kgs	450.00	1,350.00	10 %	1,215.00					18 %	218.70

~~Short Item = (1) malai kulfi - 2~~
~~vidya 9210662822 Dry kulfi - 2~~

#Gub Hub@Faridkot
INWARD
Date: 05/10/24
OUT WARD
Time: 1:56 PM
S. No. 1153
Invoice No. GFPL/10865
Security Signature
15/10/24 1:56 PM Gurneat S

Contd...

Tax Invoice

Gianis Foods Pvt Ltd

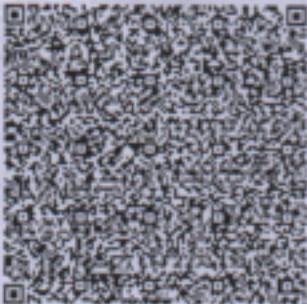
(ORIGINAL FOR RECIPIENT)

Page No. : 2

C-86, MAYAPURI INDUSTRIAL AREA
PHASE -II, MAYAPURI DELHI 110064
UDYAM REG. No. UDYAM-DL-11-0053230
FOOD LICENCE NO.13323009000121
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622 Website : www.gianisicecream.com
GSTIN : 07AAF3820L1ZK PAN : AAF3820L

Invoice No. : GFPL/10865	Transportation Mode : COMPANY VEHICLE
Invoice Date : 3-Oct-24	Vehicle No. : DL1LY4319(VIJAY)
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 3-Oct-24 at 13:45
	Place of Supply : Punjab

Details of Recipient (Billed To)	E Invoice Details
Name : TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT) Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203 GSTIN : 03AADCT1597R1ZR State : Punjab Code : 03	E-Way Bill No. : E-Way Bill Date : Ack No. : 172415930134576 Ack Date : 3-Oct-24 QR Code:  IRN : 0fc93cd2e7a8ce4f25282d019484952-12e47cf428579dcf371580f7de688d451
Details of Recipient (Ship To)	
Name : TFS (R&R Works) Private Limited (Faridkot) Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203 GSTIN : 03AADCT1597R1ZR State : Punjab Code : 03	

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
NH-54, Indocan Factory, Village Pakka,
Talwandi Road, Indocan
Faridkot, Punjab, 151203

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	Mango Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
TOTAL						31,921.84		29,410.34						5,293.86

Tax Invoice Value (In Words) INR Thirty Four Thousand Seven Hundred Four Only	Basic Amount 29,410.34 Tax Amount 5,293.86 Round Off (-)0.20
Total Tax (In Words) INR Five Thousand Two Hundred Ninety Three and Eighty Six paise Only	Total Invoice Value ₹ 34,704.00

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
29,410.34	18%	5,293.86	5,293.86
Total: 29,410.34		5,293.86	5,293.86

TERMS & CONDITIONS ON SALE	Certified that the Particulars given above are true and correct.
1. Goods once sold will not be taken back. 2. All Disputes in Delhi Jurisdiction. 3. Interest will be charged if payment is not made as per settled terms. 4. ₹ 500 will be charged for Dishonoured Cheque.	For Gianis Foods Pvt Ltd Authorised Signatory

TFS Faridkot

Faridkot

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Transaction No. :	SE-631
PO Number :	PO-657
Transaction Date :	10-10-2024 01:36 pm
Invoice Number :	GFPL/10865
Invoice Date :	05-10-2024
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
Vendor Name :	GIANIS FOODS PRIVATE LIMITED
Contact Person :	-
Contact Number :	-
Email :	
Address :	-
State :	Delhi
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	ICE CREAM BELGIAN CHOCOLATE 2100GM	PAC(2100GR)	895	2	-	1790.00000	18%	303.1902	-	105.61	1987.5802
2	ICE CREAM VANILLA 2100GM	PAC(2100GR)	600	4	-	2400.00000	18%	388.8	-	240	2548.8
3	ICE CREAM STRAWBERRY 2100GM	PAC(2100GR)	600	2	-	1200.00000	18%	194.4	-	120	1274.4
4	ICE CREAM BUTTERSCOTCH 2100GM	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8
5	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4
6	ICE CREAM CHOCO CHIP	PAC(2100GR)	895	3	-	2685.00000	18%	434.97	-	268.5	2851.47

	2100GM										
7	ICE CREAM SPECIAL 2100GM	PAC(2100GR)	800	3	-	2400.00000	18%	388.8	-	240	2548.8
8	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4
9	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98
10	ICE CREAM BUBBLEGUM 2100GM	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8
11	ICE CREAM COTTON CANDY 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4
12	ICE CREAM SEA SALT CARAMEL 2100GM	PAC(2100GR)	700	3	-	2100.00000	5%	94.5	-	210	1984.5
13	ICE CREAM MILK CAKE 2100GM PAC	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2
14	ICE CREAM LOTUS BISCOFF 2100GM PAC	PAC(2100GR)	800	3	-	2400.00000	18%	388.8	-	240	2548.8
15	ICE CREAM CASSATA BROWNIE 90GM	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4
16	ICE CREAM KULFI DRY FRUIT 70GM	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
17	ICE CREAM KULFI KESAR PISTA 70GM	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
18	ICE CREAM KULFI MALAI 70GM	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
19	ICE CREAM GULKAND 70GM	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
20	ICE CREAM KULFI MALAI SUGAR FREE 70GM	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
21	SYRUP ROSE BOTTLE LTR	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118
22	CUP PAPER RED 125ML NO	NOS(1NOS)	1.13	200	-	226.00000	18%	40.68	-	0.00	266.68
23	PAPER GLASS LID 450ML NO	NOS(1NOS)	2.97	300	-	891.00000	18%	160.38	-	0.00	1051.38
24	PET BOTTLE 300ML NO	CASES(24NOS)	777.6	1	-	777.60000	18%	139.968	-	0.00	917.568
25	PET BOTTLE CAP NO	CASES(48NOS)	3.38	48	-	162.24000	18%	29.2032	-	0.00	191.4432
26	PAPER TUB 250 ML	NOS(1NOS)	4.25	200	-	850.00000	18%	153	-	0.00	1003
27	SYRUP HOT CHOCO FUDGE BOTTLE LTR	BTL(1000ML)	450	3	-	1350.00000	18%	243	-	0.00	1593

#Group Hub @ Faridkot
 NH-54, Indocan Factory, Village Pakka,
 Talyanabad, Indocan
 Faridkot, Punjab, 151203

