

PO-716-SE-680

Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)

Page No. : 1

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/13024

Transportation Mode : COMPANY VEHICLE

Invoice Date : 12-Nov-24

Vehicle No. : DL1LAD2144(DHARAMVEER)

Tax is Payable on Reverse Charge (Y/N) : No

Date & Time of Supply : 12-Nov-24 at 19:47

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. : 172416212492254
 Ack Date : 12-Nov-24
 IRN : bb14a74e9cbc1671ed562e29253fd3-
 ee128e71b69b4bad35d1d8502cfb67e2e



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

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Vanilla	21050000	6	Gallon	600.00	3,600.00		3,600.00					18 %	648.00
2	Strawberry	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
3	Butter Scotch	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
4	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
5	Choco Chips	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
6	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
7	Kesar Pista	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
8	Chunky Munky	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
9	Brownie Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Almond Choco Fudge	21050000	1	Gallon	895.00	895.00		895.00					18 %	161.10
11	Litchi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
12	Mango	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
13	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
14	Belgian Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
15	Sugar Free Vanilla	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
16	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
17	Bubblegum	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
18	American Bits	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
19	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
20	Caramel Crunch	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
21	Milk Cake	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
22	Cassata Rainbow	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
23	Cassata Chocolate	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
24	Stick Kulfi - Dry Fruit	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
25	Stick Kulfi - Kesar Pista	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
26	Stick Kulfi - Malai	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
27	Stick Kulfi - Gulkand	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
28	Stick Kulfi - Sugar Free Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
29	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
30	Rose Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00

#Club Hub@

INWARD 510.00 OUTWARD 510.00

Date 340.00/11/24 Time 5.05 PM

S.No. 340.00 Invoice No. GFPL/13024

Security Signature Gurmmeet Singh

all ok received

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14/11/24 17:05

Tax Invoice

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

(ORIGINAL FOR RECIPIENT)
 Page No. : 2

Phone : 011 49666622
 GSTIN : 07AAF CG3820L1ZK

Website : www.gianisicecream.com
 PAN : AAF CG3820L

Invoice No. : GFPL/13024
 Invoice Date : 12-Nov-24
 Tax is Payable on Reverse Charge (Y/N) : No

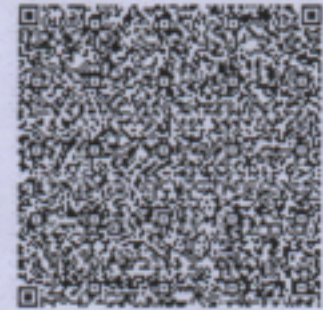
Transportation Mode : COMPANY VEHICLE
 Vehicle No. : DL1LAD2144(DHARAMVEER)
 Date & Time of Supply : 12-Nov-24 at 19:47
 Place of Supply : Punjab

Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)
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 GSTIN : 03AADCT1597R1ZR
 State : Punjab Code : 03

E Invoice Details

E-Way Bill No. :
 E-Way Bill Date :
 Ack No. : 172416212492254
 Ack Date : 12-Nov-24
 IRN : bb14a74e9cbc1671ed562e29253fd3-
 ee128e71b69bf4bad35d1d6502cfb67e2e



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 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
31	Butter Scotch Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
32	Masala Lemonade	21069040	1	Btl	591.30	591.30		591.30					18 %	106.43
33	Hot Choco Fudge	18069010	3.00	Kgs	450.00	1,350.00		1,350.00					18 %	243.00
34	Brownie Cake	19059010	1	Pieces	500.00	500.00		500.00					18 %	90.00
35	Thick Caramel Sauce	21069011	1.00	Kgs	400.00	400.00		400.00					18 %	72.00
36	Jelly - Orange & Strawberry	21069099	2	Box	84.74	169.48		169.48					18 %	30.51
37	Paper Glass 400ML	48239090	300	Pieces	4.56	1,368.00		1,368.00					18 %	246.24
38	Red Cup	48236100	500	Pieces	1.13	565.00		565.00					18 %	101.70
39	300ML Glass Bottle (48 Pcs)	70109000	1	Box	777.60	777.60		777.60					18 %	139.97
40	Bottle Cap	83099090	48	Pieces	3.38	162.24		162.24					18 %	29.20
41	Paper Tub 250 ML	39239090	100	Pieces	4.25	425.00		425.00					18 %	76.50
42	Roasted Nuts	20081910	2.00	Kgs	800.00	1,600.00		1,600.00					12 %	192.00
43	Cocktail Fruit	20089991	8	Nos	232.15	1,857.20		1,857.20					12 %	222.86
44	Wooden Spoon 75MM	44199090	500	Pieces	0.45	225.00		225.00					12 %	27.00
45	Pineapple Crust	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
46	Waffle Cone Premix	19012000	10	Pkt	110.00	1,100.00		1,100.00					5 %	55.00



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(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

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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/13024

Transportation Mode : COMPANY VEHICLE

Invoice Date : 12-Nov-24

Vehicle No. : DL1LAD2144(DHARAMVEER)

Tax is Payable on Reverse Charge (Y/N) : No

Date & Time of Supply : 12-Nov-24 at 19:47

Place of Supply : Punjab

Details of Recipient (Billed To)

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GSTIN : 03AADCT1597R1ZR

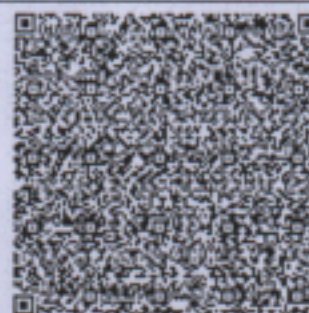
State : Punjab Code : 03

E-Way Bill No. :

E-Way Bill Date :

Ack No. : 172416212492254

Ack Date : 12-Nov-24

IRN : bb14a74e9cbc1671ed562e29253fd3-
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 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
47	Paper Straw Small	48239090	400	Pieces	0.80	320.00		320.00					18 %	57.60
TOTAL						42,475.10		42,475.10						7,268.72

Tax Invoice Value (In Words)

INR Forty Nine Thousand Seven Hundred Forty Four Only

Basic Amount 42,475.10

Tax Amount 7,268.72

Round Off 0.18

Total Tax (In Words)

INR Seven Thousand Two Hundred Sixty Eight and Seventy Two paise Only

Total Invoice Value ₹ 49,744.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
37,478.62	18%	6,746.15	6,746.15
3,896.48	12%	467.57	467.57
1,100.00	5%	55.00	55.00
Total:		7,268.72	7,268.72

TERMS & CONDITIONS ON SALE

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.

Certified that the Particulars given above are true and correct.

For Gianis Foods Pvt Ltd

Authorised Signatory



TFS Faridkot

Faridkot

Transaction No. : SE-680
 PO Number : PO-716
 Transaction Date : 15-11-2024 11:26 am
 Invoice Number : GFPL/13024
 Invoice Date : 15-11-2024
 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 : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	ICE CREAM VANILLA 2100GM	PAC(2100GR)	600	6	-	3600.00000	18%	648	-	0.00	4248
2	ICE CREAM STRAWBERRY 2100GM	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416
3	ICE CREAM BUTTERSCOTCH 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
4	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652
5	ICE CREAM CHOCO CHIP 2100GM	PAC(2100GR)	895	3	-	2685.00000	18%	483.3	-	0.00	3168.3
6	ICE CREAM SPECIAL 2100GM	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888

	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888
8	ICE CREAM CHUNKY MUNKY 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
9	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
10	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	PAC(2100GR)	895	1	-	895.00000	18%	161.1	-	0.00	1056.1
11	ICE CREAM LICHI 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
12	ICE CREAM MANGO 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
13	ICE CREAM RED VELVET 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
14	ICE CREAM BELGIAN CHOCOLATE 2100GM	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2
15	ICE CREAM VANILLA SUGAR FREE 2100GM	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652
16	ICE CREAM GIANIS SPECIAL SUGAR FREE 2100GM	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888
17	ICE CREAM BUBBLEGUM 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
18	ICE CREAM AMERICAN BITES 2100GM	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652
19	ICE CREAM COTTON CANDY 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
20	ICE CREAM CAREMAL CRUNCH 2100GM	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826
21	ICE CREAM MILK CAKE 2100GM PAC	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652
22	ICE CREAM CASSATA CHOCOLATE 90GM	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2
23	ICE CREAM CASSATA BROWNIE 90GM	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4
24	ICE CREAM KULFI DRY FRUIT 70GM	NOS(1NOS)	34	15	-	510.00000	18%	91.8	-	0.00	601.8
25	ICE CREAM KULFI KESAR PISTA 70GM	NOS(1NOS)	34	15	-	510.00000	18%	91.8	-	0.00	601.8

26	ICE CREAM KULFI MALAI 70GM	PAC(70GR)	34	15	-	510.00000	18%	91.8	-	0.00	601.8
27	ICE CREAM GULKAND 70GM	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
28	ICE CREAM KULFI MALAI SUGAR FREE 70GM	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
29	SYRUP PLAIN BOTTLE LTR	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118
30	SYRUP ROSE BOTTLE LTR	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118
31	SYRUP BUTTERSCOTCH BOTTLE LTR	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118
32	SYRUP MASALA LEMONADE BOTTLE LTR	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734
33	SYRUP HOT CHOCO FUDGE BOTTLE LTR	BTL(1000ML)	450	3	-	1350.00000	18%	243	-	0.00	1593
34	DESSERT CAKE BROWINE KG	KGS(1000GR)	500	1	-	500.00000	18%	90	-	0.00	590
35	SAUCE CARAMEL THICK LTR	BTL(1000ML)	400	1	-	400.00000	18%	72	-	0.00	472
36	BAKERY JELLY STRAWBERRY 90GM	PAC(90GR)	84.74	2	-	169.48000	18%	30.5064	-	0.00	199.9864
37	GLASS PAPER 400ML NO	NOS(1NOS)	4.56	300	-	1368.00000	18%	246.24	-	0.00	1614.24
38	CUP PAPER RED 125ML NO	NOS(1NOS)	1.13	500	-	565.00000	18%	101.7	-	0.00	666.7
39	PET BOTTLE 300ML NO	CASES(24NOS)	777.6	1	-	777.60000	18%	139.968	-	0.00	917.568
40	PET BOTTLE CAP NO	CASES(48NOS)	3.38	48	-	162.24000	18%	29.2032	-	0.00	191.4432
41	PAPER TUB 250 ML	NOS(1NOS)	4.25	100	-	425.00000	18%	76.5	-	0.00	501.5
42	SYRUP ROASTED NUT BOTTLE LTR	BTL(1000ML)	800	2	-	1600.00000	12%	192	-	0.00	1792
43	PRESERVED FRUIT COCKTAIL 850GM	TIN(850GR)	232.15	8	-	1857.20000	12%	222.864	-	0.00	2080.064
44	SPOON WOODEN 75MM NO	NOS(1NOS)	0.45	500	-	225.00000	12%	27	-	0.00	252
45	CRUSH PINEAPPLE MAPRO BOTTLE LTR	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936
46	PREMIX WAFFLE CONE KG	KGS(1000GR)	110	10	-	1100.00000	5%	55	-	0.00	1155
47	STRAW PAPER 8MM NO	NOS(1NOS)	0.8	400	-	320.00000	18%	57.6	-	0.00	377.6



Sub Total Amount :	42475.10000
Discount Amount :	-
Total Amount :	42475.10000
Total Tax :	7268.72920
Taxable Amount :	42475.10000
Grand Total :	49744.00000
Grand Total In Words :	Forty Nine thousand Seven hundred and Forty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	37478.62	6746.1516	6746.1516	0
IGST 12%	3896.48	467.5776	467.5776	0
IGST 5%	1100	55	55	0



Sl. No.	Description	Qty	Rate	Amount	Tax	Total
1
2
3
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all ok received