

# Tax Invoice

## Gianis Foods Pvt Ltd ( 23-24)

(ORIGINAL FOR RECIPIENT)

Page No. : 1

C-86, MAYAPURI INDUSTRIAL AREA  
PHASE -II, MAYAPURI DELHI 110064  
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF6CG3820L1ZK

PAN : AAF6CG3820L

**Invoice No.** : GFR/46  
**Invoice Date** : 16-Jan-24  
**Tax is Payable on Reverse Charge (Y/N)** : No

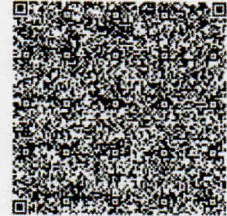
**Transportation Mode** :  
**Vehicle No.** :  
**Date & Time of Supply** : 16-Jan-24 at 12:29  
**Place of Supply** : Haryana

### Details of Recipient (Billed To)

**Name** : TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)  
**Address** : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001  
**GSTIN** : 06AADCT1597R1ZL  
**State** : Haryana **Code** : 06

### E Invoice Details

**E-Way Bill No.** :  
**E-Way Bill Date** :  
**Ack No.** : 172414223014629  
**Ack Date** : 16-Jan-24  
**IRN** : 36821174d6ff62e22f98faf68a654546-  
ffe6fe6fa318d21a20b60e315f9f195



### Details of Recipient (Ship To)

**Name** : TFS (R&R Works) Private Limited (Karnal Haveli)  
**Address** : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001  
**GSTIN** : 06AADCT1597R1ZL  
**State** : Haryana **Code** : 06

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Franchisee Fee of Our Brand "GIANIS" Ice Cream	998396	1	Nos	1,50,000.00	1,50,000.00		1,50,000.00					18 %	27,000.00
<b>TOTAL</b>						1		1,50,000.00						27,000.00

(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Document Submission Detail:  
Location: .....  
Date: 22/11/24 Time: 1:20 PM  
Employee ID: 1021195  
Name: Samson Thapa  
Department: Operation  
Signature: [Signature]

Tax Invoice Value (In Words) <b>INR One Lakh Seventy Seven Thousand Only</b>	<b>Basic Amount 1,50,000.00</b>
Total Tax (In Words) <b>INR Twenty Seven Thousand Only</b>	<b>Tax Amount 27,000.00</b>
<b>Total Invoice Value ₹ 1,77,000.00</b>	

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,50,000.00	18%	27,000.00	27,000.00
<b>Total: 1,50,000.00</b>		<b>27,000.00</b>	<b>27,000.00</b>

<b>TERMS &amp; CONDITIONS ON SALE</b>	Certified that the Particulars given above are true and correct.
<ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back.</li> <li>2. All Disputes in Delhi Jurisdiction.</li> <li>3. Interest will be charged if payment is not made as per settled terms.</li> <li>4. ₹ 500 will be charged for Dishonoured Cheque.</li> </ol>	For Gianis Foods Pvt Ltd ( 23-24)  Authorised Signatory