

**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 : 07AAF6CG3820L1ZK

PAN : AAF6CG3820L

Invoice No. : GFPL/5960

Transportation Mode : COMPANY VEHICLE

Invoice Date : 3-Jul-24

Vehicle No. : DL1LY4319 (VIJAY)

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

Date & Time of Supply : 3-Jul-24 at 12:39

Place of Supply : Punjab

**Details of Recipient (Billed To)**

**E Invoice Details**

Name : TFS (R&R WORKS) PRIVATE LIMITED (BOLLYWOOD GULLY)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601

E-Way Bill No. :

E-Way Bill Date :

Ack No. : 172415317871038

Ack Date : 3-Jul-24

IRN : 59e2b023441adddc3bbba974d099b2f-  
321801435297f9386e525b835439df87e6



GSTIN : 03AADCT1597R1ZR

State : Punjab Code : 03

**Details of Recipient (Ship To)**

Name : TFS (R&R Works) Private Limited (Bollywood Gully)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601

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	5	Gallon	600.00	3,000.00		3,000.00					18 %	540.00
2	Butter Scotch	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
3	Black Currant	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
4	Choco Chips	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
5	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
6	Brownie Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
7	Almond Choco Fudge	21050000	1	Gallon	895.00	895.00		895.00					18 %	161.10
8	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
9	Mango	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
11	Honey Nut Crunch	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
12	Belgian Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
13	Bubblegum	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
14	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
15	Cassata Rainbow	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
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	20	Pieces	34.00	680.00		680.00					18 %	122.40
20	Stick Kulfi - Sugar Free Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
21	Plain Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
22	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
23	Mango Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
24	Paper Glass 400ML	48239090	100	Pieces	4.56	456.00		456.00					18 %	82.08
25	Red Cup	48236100	100	Pieces	1.13	113.00		113.00					18 %	20.34
26	500ML Glass Bottle (35 Pcs)	70109000	1	Box	685.00	685.00		685.00					18 %	123.30
27	Bottle Cap	83099090	35	Pieces	3.38	118.30		118.30					18 %	21.29
28	Cocktail Fruit	20089991	2	Nos	232.15	464.30		464.30					12 %	55.72

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## Gianis Foods Pvt Ltd

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PHASE -II, MAYAPURI DELHI 110064  
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FOOD LICENCE NO.13323009000121  
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/5960

Transportation Mode : COMPANY VEHICLE

Invoice Date : 3-Jul-24

Vehicle No. : DL1LY4319 (VIJAY)

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

Date & Time of Supply : 3-Jul-24 at 12:39

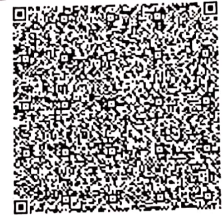
Place of Supply : Punjab

### Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (BOLLYWOOD GULLY)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601

### E Invoice Details

E-Way Bill No. :  
E-Way Bill Date :  
Ack No. : 172415317871038  
Ack Date : 3-Jul-24  
IRN : 59e2b023441addc3bbba974d099b2f-32180143529719386e525b835439df87e6



### Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Bollywood Gully)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601

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
29	Wooden Spoon 75MM	44199090	100	Pieces	0.45	45.00		45.00					12 %	5.40
						<b>TOTAL</b>		22,301.60						3,983.73

Short  
Srs. 500ML Glass > 1 Box - ~~100~~  
received on 18/7/24

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.  
Revenue Assurance- III WARD  
Date: 04-07-24  
Time: 11:00 AM  
Signature: *[Signature]*

Vijay 9210662822

Tax Invoice Value (In Words)  
INR Twenty Six Thousand Two Hundred Eighty Five Only

**Basic Amount** 22,301.60  
**Tax Amount** 3,983.73  
**Round Off** (-)0.33

Total Tax (In Words)  
INR Three Thousand Nine Hundred Eighty Three and Seventy Three paise Only

**Total Invoice Value** ₹ 26,285.00

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.  
Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
21,792.30	18%	3,922.61	3,922.61
509.30	12%	61.12	61.12
<b>Total:</b> 22,301.60		<b>3,983.73</b>	<b>3,983.73</b>

### 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 (R&amp;R WORKS) PVT LTD.



HARIDWAR

:

**Transaction No. :** SE-555  
**PO Number :** PO-567  
**Transaction Date :** 05-07-2024 06:37 pm  
**Invoice Number :** GFPL/5960  
**Invoice Date :** 03-07-2024  
**Delivery Note :** -  
**User :** Virender Kumar  
**Store Name :** Main Store - Bollywood Gully  
**Direct Issue To :** No  
**Vendor Name :** GIANIS FOODS PRIVATE LIMITED  
**Address :** -  
**State :** Delhi  
**Contract Details :** 26-07-2023 - 26-07-2025  
**TIN Number :** -  
**GSTIN Number :** -  
**Vendor Code :** V0000218  
**Deployment :** TFS Bollywood Gully  
**Deployment Address :** Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
2	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	537	PAC(2100GR)	895	1	895.00000	18%	161.1	-	0.00	1056.1
3	ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	3	2685.00000	18%	483.3	-	0.00	3168.3
4	ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826

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5	ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	5	3000.00000	18%	540	-	0.00	3540
6	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	555	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
7	ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
8	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
9	ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
10	ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
11	ICE CREAM RED VELVET 2100GM	558	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
12	ICE CREAM HONEY NUT CRUNCH 2100GM	575	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
13	ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
14	ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
15	ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	10	490.00000	18%	88.2	-	0.00	578.2
16	ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(1NOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
17	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
18	ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	20	680.00000	18%	122.4	-	0.00	802.4
19	ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
20	ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(1NOS)	34	10	340.00000	18%	61.2	-	0.00	401.2
21	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	2	200.00000	18%	36	-	0.00	236
22	SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
23	SYRUP MANGO BOTTLE LTR	1703	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
24	GLASS PAPER 400ML NO	640	NOS(1NOS)	4.56	100	456.00000	18%	82.08	-	0.00	538.08
25	CUP PAPER RED 125ML NO	825	NOS(1NOS)	1.13	100	113.00000	18%	20.34	-	0.00	133.34

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26	PET BOTTLE 500ML NO	592	CASES(48NOS)	685	1	685.00000	18%	123.3	-	0.00	808.3
27	PET BOTTLE CAP NO	605	CASES(48NOS)	3.38	35	118.30000	18%	21.294	-	0.00	139.594
28	PRESERVED FRUIT COCKTAIL 850GM	1492	TIN(850GR)	232.15	2	464.30000	12%	55.716	-	0.00	520.016
29	SPOON WOODEN 75MM NO	616	NOS(1NOS)	0.45	100	45.00000	12%	5.4	-	0.00	50.4

Sub Total Amount :	22301.60000
Discount Amount :	-
Total Amount :	22301.60000
Total Tax :	3983.73000
Taxable Amount :	22301.60000
Grand Total :	26285.00000
Grand Total In Words :	Twenty Six thousand Two hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	21792.3	3922.614	3922.614	0
IGST 12%	509.3	61.116	61.116	0

# Grub Hub @ Sollywood Gully TSS (S.S.R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh, Patiala Highway,  
 Village Karala, Punjab - 140501  
*and om*