

Tax Invoice

Gianis Foods Pvt Ltd

C-86, MAYAPURI INDUSTRIAL AREA  
PHASE -II, MAYAPURI DELHI 110064

E-Mail : accounts@gianisicecream.com

K-8/60 P29  
CMT-20

(ORIGINAL FOR RECIPIENT)

Page No. : 1

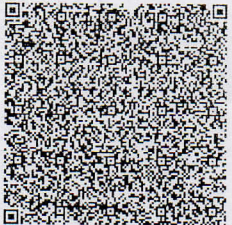
Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : 10708	Transportation Mode : COMPANY VEHICLE
Invoice Date : 10-Nov-23	Vehicle No. : DL1LAD2144(sintu)
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 10-Nov-23 at 20:10
	Place of Supply : Haryana

Details of Recipient (Billed To)		E Invoice Details	
Name : TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)	E-Way Bill No. : 781383000321		
Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001	E-Way Bill Date : 10-Nov-23		
GSTIN : [Blank]	Ack No. : 172313837158173		
State : Haryana Code : 06	Ack Date : 10-Nov-23		

Details of Recipient (Ship To)		IRN : d53efa0e5954184e3b8250bfff292dec-a1f35f109d5a4cec413829234bd9ee0d1
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	Belgian Chocolate	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
2	Bubblegum	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
3	Butter Scotch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
4	Gold Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
5	Black Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
6	California 2ltr (1.05 Kgs)	21050000	1	Pieces	355.00	355.00		355.00					18 %	63.90
7	Caramel Crunch	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
8	Cassata Rainbow	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
9	Choco Chips	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
10	Chunky Munky	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
11	Cream "N" Cookies	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
12	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
13	Crunchy Dark Chocolate	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
14	Black Currant Honey Nut Crunch	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
15	Kulfi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
17	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
18	Stick Kulfi - Kesar Pista	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
19	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
20	Litchi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
21	Mango	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
22	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
23	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
24	Strawberry	21050000	3	Gallon	600.00	1,800.00		1,800.00					18 %	324.00
25	Tutti Frutti	21050000	1	Gallon	600.00	600.00		600.00					18 %	108.00
26	Vanilla	21050000	15	Gallon	600.00	9,000.00		9,000.00					18 %	1,620.00
27	Brownie Cake	21050000	1	Pieces	360.00	360.00		360.00					18 %	64.80
28	Jelly - Orange & Strawberry	21050000	2	Box	84.74	169.48		169.48					18 %	30.51
29	Chocolate Sauce	21050000	1	Btl	228.80	228.80		228.80					18 %	41.18
30	Hot Choco Fudge	21050000	6.00	Kgs	300.00	1,800.00		1,800.00					18 %	324.00
31	Plain Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
32	Vanilla Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00

INWARD INWARD

Date: 11/11/23 Time: 2:00pm

S. No. Invoice No. 10708

Security Signature

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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Gianis Foods Pvt Ltd

Page No. : 2

C-86, MAYAPURI INDUSTRIAL AREA

PHASE -II, MAYAPURI DELHI 110064

E-Mail : accounts@gianisicecream.com

Phone : 011 4966622

Website : www.gianisicecream.com

GSTIN : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : 10708

Transportation Mode : COMPANY VEHICLE

Invoice Date : 10-Nov-23

Vehicle No. : DL1LAD2144(sintu)

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

Date &amp; Time of Supply : 10-Nov-23 at 20:10

Place of Supply : Haryana

## Details of Recipient (Billed To)

## E Invoice Details

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E-Way Bill No. : 781383000321

Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001

E-Way Bill Date : 10-Nov-23

GSTIN :

Ack No. : 172313837158173

State : Haryana Code : 06

Ack Date : 10-Nov-23

## Details of Recipient (Ship To)

IRN : d53efa0e5954184e3b8250bff292dec-a1f35f109d5a4cec413829234bd9ee0d1

Name : TFS (R&amp;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
33	Red Cup	21050000	200	Pieces	1.13	226.00		226.00					18 %	40.68
34	Paper Carry Bag Small	21050000	1.00	Kgs	245.00	245.00		245.00					18 %	44.10
35	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
36	Puree Strawberry	20079990	1	Btl	1,377.00	1,377.00		1,377.00					12 %	165.24
37	Strawberry Crush	44199090	1	Btl	214.28	214.28		214.28					12 %	25.71
38	Wooden Spoon 110MM	44199090	1,500	Pieces	1.15	1,725.00		1,725.00					12 %	207.00
39	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
40	Wooden Spoon 140MM	44199090	800	Pieces	1.30	1,040.00		1,040.00					12 %	124.80
41	Roasted Nuts	20081910	5.00	Kgs	800.00	4,000.00		4,000.00					12 %	480.00
42	White Maize	10051000	1	Pkt	125.00	125.00		125.00					5 %	6.25
43	Waffle Cone Premix	19012000	10	Pkt	110.00	1,100.00		1,100.00					5 %	55.00
44	Paper Straw Small	21050000	800	Pieces	0.80	640.00		640.00					18 %	115.20
<b>TOTAL</b>						<b>54,272.12</b>		<b>54,272.12</b>						<b>9,046.76</b>

Tax Invoice Value (In Words)

INR Sixty Three Thousand Three Hundred Nineteen Only

Basic Amount 54,272.12

Tax Amount 9,046.76

Round Off 0.12

Total Tax (In Words)

INR Nine Thousand Forty Six and Seventy Six paise Only

Total Invoice Value ₹ 63,319.00

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	43,664.28	18%	7,859.57	7,859.57
	9,382.84	12%	1,125.94	1,125.94
	1,225.00	5%	61.25	61.25
<b>Total:</b>	<b>54,272.12</b>		<b>9,046.76</b>	<b>9,046.76</b>

## TERMS &amp; CONDITIONS ON SALE

Certified that the Particulars given above are true and correct.

- Goods once sold will not be taken back.
- All Disputes in Delhi Jurisdiction.
- Interest will be charged if payment is not made as per settled terms.
- ₹ 500 will be charged for Dishonoured Cheque.

For Gianis Foods Pvt Ltd

Authorized Signatory



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

KARNAL

Transaction No. :	SE-157
PO Number :	PO-165
Transaction Date :	11-11-2023 11:47 am
Invoice Number :	10708
Batch Number :	-
Invoice Date :	11-11-2023
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Vendor Name :	GIANIS FOODS PRIVATE LIMITED
Description :	RAWMAT
Contact Person :	ABADH KISHOR/MURARI SINGH BHDORIYA
Contact Number :	9205099979/8130004154
Email :	accounts@gianisicecream.com/HO@gianisicecream.com
Address :	C-86, MAYAPURI INDUSTRIAL AREA, PHASE-II, WEST DELHI
State :	Delhi
Contract Details :	26-07-2023 - 26-07-2025
TIN Number :	-
GSTIN Number :	07AAFCG3820L1ZK
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000218
Account No.@1 :	50200003917841
IFSC Code@1 :	HDFC0001343
Bank Address@1 :	J-26 C, B K DUTT MARKET RAJOURI GARDEN, NEW DELHI
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	STRAW PAPER 8MM NO	-	606	NOS(1NOS)	0.8	800	-	640.00000	18%	115.2	-	0.00	755.2	-	-
2	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	10	-	1100.00000	5%	55	-	0.00	1155	-	-
3	ICE CREAM WHITE MAIZE	-	1548	PAC(2500GR)	125	1	-	125.00000	5%	6.25	-	0.00	131.25	-	-



	KG														
4	SYRUP ROASTED NUT BOTTLE LTR	-	615	BTL(1000ML)	800	5	-	4000.00000	12%	480	-	0.00	4480	-	-
5	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	800	-	1040.00000	12%	124.8	-	0.00	1164.8	-	-
6	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-	-
7	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	1500	-	1725.00000	12%	207	-	0.00	1932	-	-
8	CRUSH STRWABERRY MALAS BOTTLE LTR	-	666	BTL(1000ML)	214.28	1	-	214.28000	12%	25.71	-	0.00	239.99	-	-
9	PUREE STRAWBERRY BOTTLE LTR	-	621	BTL(1000ML)	1377	1	-	1377.00000	12%	165.24	-	0.00	1542.24	-	-
10	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56000	12%	15.19	-	0.00	141.75	-	-
11	CARRY BAG PAPER SMALL KGS	-	834	KGS(1000GR)	245	1	-	245.00000	18%	44.1	-	0.00	289.1	-	-
12	CUP PAPER RED 125ML NO	-	825	NOS(1NOS)	1.13	200	-	226.00000	18%	40.68	-	0.00	266.68	-	-
13	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
14	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
15	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	300	6	-	1800.00000	18%	324	-	0.00	2124	-	-
16	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	228.8	1	-	228.80000	18%	41.18	-	0.00	269.98	-	-
17	BAKERY JELLY STRAWBERRY 90GM	-	655	PAC(90GR)	84.74	2	-	169.48000	18%	30.51	-	0.00	199.99	-	-
18	DESSERT CAKE BROWINE KG	-	1648	KGS(1000GR)	360	1	-	360.00000	18%	64.8	-	0.00	424.8	-	-
19	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	15	-	9000.00000	18%	1620	-	0.00	10620	-	-
20	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	1	-	600.00000	18%	108	-	0.00	708	-	-
21	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00000	18%	324	-	0.00	2124	-	-
22	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
23	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
24	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
25	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
26	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
27	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-



28	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
29	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
30	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
31	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
32	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
33	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
34	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
35	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
36	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	700	4	-	2800.00000	18%	504	-	0.00	3304	-	-
37	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4	-	-
38	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
39	CALIFORNIA 2LTR	-	2119	PAC(2000GR)	710	0.5	-	355.00000	18%	63.9	-	0.00	418.9	-	-
40	ICE CREAM CAKE BLACK TEMTATION 500GM	-	593	PAC(500GR)	290	4	-	1160.00000	18%	208.8	-	0.00	1368.8	-	-
41	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	4	-	1160.00000	18%	208.8	-	0.00	1368.8	-	-
42	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
43	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
44	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-

<b>Sub Total Amount :</b>	54272.12000
<b>Discount Amount :</b>	
<b>Total Amount :</b>	54272.12000
<b>Total Tax :</b>	9046.76120
<b>Taxable Amount :</b>	54272.12000
<b>Grand Total :</b>	63319.00000
<b>Grand Total In Words :</b>	Sixty Three thousand Three hundred and Nineteen only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	43664.28	7859.57	7859.57	0
IGST 5%	1225	61.25	61.25	0
IGST 12%	9382.84	1125.94	1125.94	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
Karnal Haveli  
33.5 Kilometer Stone, NH-44, Village Jhanjari  
Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL

