

# 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 : 07AAFCG3820L1ZK

PAN : AAFCG3820L

<b>Invoice No. : 6528</b> <b>Invoice Date : 11-Aug-23</b> <b>Tax is Payable on Reverse Charge (Y/N) : No</b>	<b>Transportation Mode : COMPANY VEHICLE</b> <b>Vehicle No. : DL1LY4319 (VIJAY)</b> <b>Date &amp; Time of Supply : 11-Aug-23 at 14:14</b> <b>Place of Supply : Haryana</b>
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**Details of Recipient (Billed To)**

**Name : TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)**  
**Address : Kamal 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. : 751358981755**  
**E-Way Bill Date : 11-Aug-23**  
**Ack No. : 172313247273840**  
**Ack Date : 11-Aug-23**  
**IRN : 37d8a9448b711f65b0fcc686ba2cd75-9a8b22ec3a42930841e0cd29c0cfa4bb7**



**Details of Recipient (Ship To)**

**Name : TFS (R&R Works) Private Limited (Karnal Haveli)**  
**Address : Kamal 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	Vanilla	21050000	10	Gallon	600.00	6,000.00		6,000.00					18 %	1,080.00
2	Strawberry	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
3	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
4	Butter Scotch	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
5	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
6	Choco Chips	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
7	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
8	Kesar Pista	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
9	California Mania	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Coffee Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
11	Chunky Munky	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
12	Brownie Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
13	Almond Choco	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
14	Fudge Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
15	Kulfi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
16	Cafe Mocha	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
17	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
18	Honey Nut Crunch	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
19	Gulabo	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
20	Belgian Chocolate	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
21	Bubblegum	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
22	Blueberry Cheesecake	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
23	American Bits	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
24	Crunchy Dark Chocolate	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
25	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
26	Mocha Brownie	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
27	Karamel Sutra	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
28	Tiramisu	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
29	Sugar Free Special	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
30	Sugar Free Chocolate	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
31	Sugar Free Vanilla	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
32	Cassata Brownie	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
33	Cassata Rainbow	21050000	50	Pieces	49.00	2,450.00		2,450.00					18 %	441.00
34	Cassata Chocolate	21050000	30	Pieces	49.00	1,470.00		1,470.00					18 %	264.60
35	Stick Kulfi - Malai	21050000	70	Pieces	34.00	2,380.00		2,380.00					18 %	428.40

...Contd...



## Tax Invoice

## Gianis Foods Pvt Ltd ( 23-24)

(ORIGINAL FOR RECIPIENT)

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

Phone : 011 4966622  
 GSTIN : 07AAF3820L1ZK

Website : www.gianisicecream.com  
 PAN : AAF3820L

Invoice No. : 6528  
 Invoice Date : 11-Aug-23  
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
 Vehicle No. : DL1LY4319 (VIJAY)  
 Date & Time of Supply : 11-Aug-23 at 14:14  
 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. : 751358981755  
 E-Way Bill Date : 11-Aug-23  
 Ack No. : 172313247273840  
 Ack Date : 11-Aug-23  
 IRN : 37d8a9448b711f65b0fcc686ba2cd75-  
 9a8b22ec3a42930841e0cd29c0cfa4bb7



## 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
36	Stick Kulfi - Kesar Pista	21050000	70	Pieces	34.00	2,380.00		2,380.00					18 %	428.40
37	Stick Kulfi - Dry Fruit	21050000	70	Pieces	34.00	2,380.00		2,380.00					18 %	428.40
38	Stick Kulfi - Gulkand	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
39	Faluda Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
40	Plain Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
41	Pineapple Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
42	Litchi Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
43	Banana Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
44	Vanilla Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
45	Strawberry Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
46	Golden Glow Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
47	Mint Sharbat	21050000	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
48	Lime Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
49	Black Currant Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
50	Rose Sharbat	21050000	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
51	Butter Scotch Sharbat	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
52	Rasbhari Rasmalai	21050000	1	Btl	591.30	591.30		591.30					18 %	106.43
53	Salted Caramel Delight	21050000	1	Btl	591.30	591.30		591.30					18 %	106.43
54	Masala Lemonade	21050000	1	Btl	591.30	591.30		591.30					18 %	106.43
55	Green Mint	21050000	1	Btl	840.00	840.00		840.00					18 %	151.20
56	Hazelnut Syrup	21050000	1	Btl	621.00	621.00		621.00					18 %	111.78
57	Chocolate Sauce	21050000	3	Btl	228.80	686.40		686.40					18 %	123.55
58	Nutty Buddy Sauce	21050000	2.00	Kgs	400.00	800.00		800.00					18 %	144.00
59	Thick Caramel Sauce	21050000	1.00	Kgs	400.00	400.00		400.00					18 %	72.00
60	Caramel Syrup	21050000	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
61	Strawberry Crush	44199090	2	Btl	214.28	428.56		428.56					12 %	51.43
62	Mango Crush	20071000	2	Btl	214.28	428.56		428.56					12 %	51.43
63	Pineapple Crush	20071000	2	Btl	214.28	428.56		428.56					12 %	51.43
64	Name Tag	21050000	10	Pieces	100.00	1,000.00		1,000.00					18 %	180.00
65	Menu Cards	21050000	500	Pieces	2.00	1,000.00		1,000.00					18 %	180.00
66	Gianis Tape	21050000	6	Pieces	30.00	180.00		180.00					18 %	32.40

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## Tax Invoice

## Gianis Foods Pvt Ltd ( 23-24)

(ORIGINAL FOR RECIPIENT)

Page No. : 3

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

<b>Invoice No.</b> : 6528	<b>Transportation Mode</b> : COMPANY VEHICLE
<b>Invoice Date</b> : 11-Aug-23	<b>Vehicle No.</b> : DL1LY4319 (VIJAY)
<b>Tax is Payable on Reverse Charge (Y/N)</b> : No	<b>Date &amp; Time of Supply</b> : 11-Aug-23 at 14:14
	<b>Place of Supply</b> : 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

## 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

## E Invoice Details

E-Way Bill No. : 751358981755

E-Way Bill Date : 11-Aug-23

Ack No. : 172313247273840

Ack Date : 11-Aug-23

IRN : 37d8a9448b711f65b0fcc686ba2cd75-  
9a8b22ec3a42930841e0cd29c0cfa4bb7



Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
67	Paper Glass 250ML	21050000	500	Pieces	3.01	1,505.00		1,505.00					18 %	270.90
68	Paper Glass 300ML	21050000	400	Pieces	3.32	1,328.00		1,328.00					18 %	239.04
69	Paper Glass 400ML	21050000	400	Pieces	4.56	1,824.00		1,824.00					18 %	328.32
70	Paper Glass 650ML	21050000	200	Pieces	5.24	1,048.00		1,048.00					18 %	188.64
71	Red Cup	21050000	1,000	Pieces	1.13	1,130.00		1,130.00					18 %	203.40
72	300ML Glass Bottle (48 Pcs)	21050000	2	Box	777.60	1,555.20		1,555.20					18 %	279.94
73	500ML Glass Bottle (35 Pcs)	21050000	2	Box	685.00	1,370.00		1,370.00					18 %	246.60
74	Bottle Cap	21050000	166	Pieces	3.38	561.08		561.08					18 %	100.99
75	Paper Glass Lid 240ML	21050000	500	Pieces	2.54	1,270.00		1,270.00					18 %	228.60
76	Paper Glass Lid 340ML	21050000	400	Pieces	2.60	1,040.00		1,040.00					18 %	187.20
77	Paper Glass Lid 450ML	21050000	600	Pieces	2.97	1,782.00		1,782.00					18 %	320.76
78	Tissues	21050000	30	Pkt	17.00	510.00		510.00					18 %	91.80
79	Wooden Spoon 140MM	44199090	1,000	Pieces	1.30	1,300.00		1,300.00					12 %	156.00
80	Wooden Spoon 110MM	44199090	2,000	Pieces	1.15	2,300.00		2,300.00					12 %	276.00
81	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
82	Paper Straw Big	21050000	200	Pieces	0.95	190.00		190.00					18 %	34.20
83	Paper Straw Small	21050000	200	Pieces	0.80	160.00		160.00					18 %	28.80
84	Bowl 250ML	48237090	125	Pieces	2.50	312.50		312.50					12 %	37.50
85	Boat Tray Lid 500ML	48231900	125	Pieces	5.00	625.00		625.00					12 %	75.00
86	Paper Carry Bag Large	21050000	1.00	Kgs	245.00	245.00		245.00					18 %	44.10
87	Cone Sleeves	21050000	800	Pieces	2.00	1,600.00		1,600.00					18 %	288.00
88	Hot Choco Fudge	21050000	15.00	Kgs	300.00	4,500.00		4,500.00					18 %	810.00
89	Brownie Cake	21050000	2	Pieces	360.00	720.00		720.00					18 %	129.60
90	Jelly - Orange & Strawberry	21050000	2	Box	84.74	169.48		169.48					18 %	30.51
91	Roasted Nuts	21050000	5.00	Kgs	800.00	4,000.00		4,000.00					18 %	720.00
92	Waffle Cone Premix	19012000	8	Pkt	110.00	880.00		880.00					5 %	44.00
93	Wooden Easel Stand	21050000	1	Pieces	500.00	500.00		500.00					18 %	90.00
94	Poster 13 X 27"	21050000	1	Pieces	100.00	100.00		100.00					18 %	18.00

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**Tax Invoice**

**Gianis Foods Pvt Ltd ( 23-24)**

(ORIGINAL FOR RECIPIENT)

Page No. : 4

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


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GSTIN : 07AAFCG3820L1ZK

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<b>Invoice No.</b> : 6528	<b>Transportation Mode</b> : COMPANY VEHICLE
<b>Invoice Date</b> : 11-Aug-23	<b>Vehicle No.</b> : DL1LY4319 (VIJAY)
<b>Tax is Payable on Reverse Charge (Y/N)</b> : No	<b>Date &amp; Time of Supply</b> : 11-Aug-23 at 14:14
	<b>Place of Supply</b> : Haryana

Details of Recipient (Billed To)		E Invoice Details	
<b>Name</b> : TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)	<b>E-Way Bill No.</b> : 751358981755		
<b>Address</b> : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001	<b>E-Way Bill Date</b> : 11-Aug-23		
<b>GSTIN</b> : 06AADCT1597R1ZL	<b>Ack No.</b> : 172313247273840		
<b>State</b> : Haryana Code : 06	<b>Ack Date</b> : 11-Aug-23		
	<b>IRN</b> : 37d8a9448b711f65b0fcc686ba2cd75-9a8b22ec3a42930841e0cd29c0cfa4bb7		
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<b>Name</b> : TFS (R&R Works) Private Limited (Karnal Haveli)			
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<b>GSTIN</b> : 06AADCT1597R1ZL			
<b>State</b> : Haryana Code : 06			

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
95	Sunboard With Vinyl Pasting	21050000	1	Pieces	600.00	600.00		600.00					18 %	108.00
96	Table Top	21050000	1	Nos	100.00	100.00		100.00					18 %	18.00
97	Puree Strawberry	20079990	1	Btl	1,377.00	1,377.00		1,377.00					12 %	165.24
98	Cocktail Fruit	20089991	5	Nos	240.00	1,200.00		1,200.00					12 %	144.00
99	Cocktail Red Cherry	20086000	2	Nos	216.57	433.14		433.14					12 %	51.98
100	Cocktail Pineapple	20089991	2	Nos	126.56	253.12		253.12					12 %	30.37
101	Royal Faluda Dana	12119099	250.00	Gms	0.60	150.00		150.00					5 %	7.50
102	Paper Tub 500ML	21050000	200	Pieces	7.56	1,512.00		1,512.00					18 %	272.16
103	Paper Tub Lid 500ML	21050000	200	Pieces	4.05	810.00		810.00					18 %	145.80
104	Paper Cup 125ML	21050000	1,000	Pieces	1.96	1,960.00		1,960.00					18 %	352.80
105	Paper Cup Lid 125ML	21050000	1,000	Pieces	2.23	2,230.00		2,230.00					18 %	401.40
106	Boat Tray 500ML	48237090	125	Pieces	4.50	562.50		562.50					12 %	67.50

...Contd...



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

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Website : www.gianisicecream.com  
PAN : AAF CG3820L

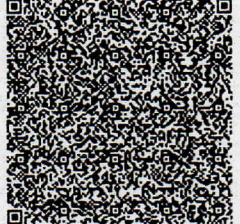
**Invoice No. : 6528**  
**Invoice Date : 11-Aug-23**  
**Tax is Payable on Reverse Charge (Y/N) : No**

**Transportation Mode : COMPANY VEHICLE**  
**Vehicle No. : DL1LY4319 (VIJAY)**  
**Date & Time of Supply : 11-Aug-23 at 14:14**  
**Place of Supply : Haryana**

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**IRN : 37d8a9448b711f65b0fcc686ba2cd75-9a8b22ec3a42930841e0ccd29c0cfa4bb7**

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**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
107	Pineapple	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
<b>TOTAL</b>						<b>1,09,900.00</b>		<b>1,09,900.00</b>						<b>19,015.16</b>

Tax Invoice Value (In Words)  
**INR One Lakh Twenty Eight Thousand Nine Hundred Fifteen Only**

**Basic Amount 1,09,900.00**  
**Tax Amount 19,015.16**  
**Round Off (-)0.16**

Total Tax (In Words)  
**INR Nineteen Thousand Fifteen and Sixteen paise Only**

**Total Invoice Value ₹ 1,28,915.00**

IN WARD	OUT WARD	Date	Time	S.No	Invoice No.	Security Signature	Taxable Value		IGST		Total
							Value	Rate	Amount	Tax Amount	
		11-Aug-23					98,321.06	18%	17,697.78	17,697.78	17,697.78
							10,548.94	12%	1,265.88	1,265.88	1,265.88
							1,030.00	5%	51.50	51.50	51.50
<b>Total:</b>							<b>1,09,900.00</b>		<b>19,015.16</b>	<b>19,015.16</b>	<b>19,015.16</b>

**TERMS & 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 ( 23-24)

Authorised Signatory



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

KARNAL

Transaction No. :	SE-32
PO Number :	PO-8
Transaction Date :	21-08-2023 06:09 pm
Invoice Number :	6528
Batch Number :	-
Invoice Date :	12-08-2023
Delivery Note :	Original invoice date:-11/08/2023
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
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 :	07AAF03820L1ZK
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	SYRUP ROASTED NUT BOTTLE LTR	-	-	BTL(1000ML)	800	5	-	4000.00000	18%	720	-	0.00	4720	-	-
2	BOAT TRAY LID 500ML NO	-	-	NOS(1NOS)	5	125	-	625.00000	12%	75	-	0.00	700	-	-
3	BOAT TRAY 500ML NO	-	-	NOS(1NOS)	4.5	125	-	562.50000	12%	67.5	-	0.00	630	-	-
4	ICE CREAM VANILLA 2100GM	-	-	PAC(2100GR)	600	10	-	6000.00000	18%	1080	-	0.00	7080	-	-
5	ICE CREAM STRAWBERRY 2100GM	-	-	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
6	ICE CREAM TUTTY FRUTTY	-	-	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-



	2100GM														
7	ICE CREAM BUTTERSCOTCH 2100GM	-	-	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
8	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	-	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
9	ICE CREAM CHOCO CHIP 2100GM	-	-	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
10	ICE CREAM SPECIAL 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
11	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	-	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-
12	ICE CREAM CALIFORNIA 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
13	ICE CREAM COFFEE WALNUT 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
14	ICE CREAM CHUNKY MUNKY 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
15	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
16	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	-	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-
17	ICE CREAM COOKIES & CREAM 2100GM	-	-	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-
18	ICE CREAM KULFI 2100GM	-	-	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
19	ICE CREAM CAFE MOCHA 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
20	ICE CREAM RED VELVET 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
21	ICE CREAM HONEY NUT CRUNCH 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
22	ICE CREAM GULABO 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
23	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
24	ICE CREAM BUBBLEGUM 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
25	ICE CREAM BLUEBERRY 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
26	ICE CREAM AMERICAN BITES 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
27	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
28	ICE CREAM COTTON CANDY 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
29	ICE CREAM MOCHA BROWNIE 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
30	ICE CREAM KAMEL SUTRA 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-



31	ICE CREAM TIRAMISU 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
32	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	-	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
33	ICE CREAM CHOCOLATE SUGAR FREE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
34	ICE CREAM VANILLA SUGAR FREE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
35	ICE CREAM CASSATA BROWNIE 90GM	-	-	NOS(1NOS)	49	40	-	1960.00000	18%	352.8	-	0.00	2312.8	-	-
36	ICE CREAM CASSATA RAINBOW 90GM	-	-	NOS(1NOS)	49	50	-	2450.00000	18%	441	-	0.00	2891	-	-
37	ICE CREAM CASSATA CHOCOLATE 90GM	-	-	NOS(1NOS)	49	30	-	1470.00000	18%	264.6	-	0.00	1734.6	-	-
38	ICE CREAM KULFI MALAI 70GM	-	-	PAC(70GR)	34	70	-	2380.00000	18%	428.4	-	0.00	2808.4	-	-
39	ICE CREAM KULFI KESAR PISTA 70GM	-	-	NOS(1NOS)	34	70	-	2380.00000	18%	428.4	-	0.00	2808.4	-	-
40	ICE CREAM KULFI DRY FRUIT 70GM	-	-	NOS(1NOS)	34	70	-	2380.00000	18%	428.4	-	0.00	2808.4	-	-
41	ICE CREAM GULKAND 70GM	-	-	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
42	SYRUP FALUDA BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
43	SYRUP PLAIN BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
44	SYRUP PINEAPPLE BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
45	SYRUP LITCHI BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
46	SYRUP BANANA BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
47	SYRUP VANILLA BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
48	SYRUP STRAWBERRY BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
49	SYRUP GOLDEN GLOW BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
50	SYRUP LIME BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
51	SYRUP BLACK CURRENT BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
52	SYRUP ROSE BOTTLE LTR	-	-	BTL(1000ML)	100	3	-	300.00000	18%	54	-	0.00	354	-	-
53	SYRUP BUTTERSCOTCH BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
54	SYRUP RASBHARI RASMALAI BOTTLE LTR	-	-	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734	-	-
55	SYRUP SALTED CAMEL DELIGHT LTR	-	-	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734	-	-
56	SYRUP MASALA LEMONADE BOTTLE LTR	-	-	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734	-	-
57	SYRUP HAZELNUT LTR	-	-	BTL(1000ML)	621	1	-	621.00000	18%	111.78	-	0.00	732.78	-	-
58	SAUCE CHOLOLATE	-	-	BTL(1000ML)	228.8	3	-	686.40000	18%	123.552	-	0.00	809.952	-	-



59	SAUCE NUTTY 2KG	-	-	BTL(2000GR)	400	2	-	800.00000	18%	144	-	0.00	944	-	-
60	SAUCE CARAMEL THICK LTR	-	-	BTL(1000ML)	400	1	-	400.00000	18%	72	-	0.00	472	-	-
61	SYRUP CARAMEL BOTTLE 425ML	-	-	BTL(425ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
62	CRUSH STRWABERRY MALAS BOTTLE LTR	-	-	BTL(1000ML)	214.28	2	-	428.56000	12%	51.4272	-	0.00	479.9872	-	-
63	CRUSH MANGO MAPRO BOTTLE LTR	-	-	BTL(1000ML)	214.28	2	-	428.56000	12%	51.4272	-	0.00	479.9872	-	-
64	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	-	BTL(1000ML)	214.28	2	-	428.56000	12%	51.4272	-	0.00	479.9872	-	-
65	UNIFORM NAME TAG NO	-	-	NOS(1NOS)	100	10	-	1000.00000	18%	180	-	0.00	1180	-	-
66	GIANIS MENU CARD NO	-	-	NOS(1NOS)	2	500	-	1000.00000	18%	180	-	0.00	1180	-	-
67	GAINIS TAPE & PACKING MATERIAL NO	-	-	NOS(1NOS)	30	6	-	180.00000	18%	32.4	-	0.00	212.4	-	-
68	GLASS PAPER 250ML NO	-	-	NOS(1NOS)	3.01	500	-	1505.00000	18%	270.9	-	0.00	1775.9	-	-
69	GLASS PAPER 300ML NO	-	-	NOS(1NOS)	3.32	400	-	1328.00000	18%	239.04	-	0.00	1567.04	-	-
70	GLASS PAPER 400ML NO	-	-	NOS(1NOS)	4.56	400	-	1824.00000	18%	328.32	-	0.00	2152.32	-	-
71	GLASS PAPER 650ML NO	-	-	NOS(1NOS)	5.24	200	-	1048.00000	18%	188.64	-	0.00	1236.64	-	-
72	CUP PAPER RED 125ML NO	-	-	NOS(1NOS)	1.13	1000	-	1130.00000	18%	203.4	-	0.00	1333.4	-	-
73	PET BOTTLE 300ML NO	-	-	CASES(24NOS)	777.6	2	-	1555.20000	18%	279.936	-	0.00	1835.136	-	-
74	PET BOTTLE 500ML NO	-	-	CASES(48NOS)	685	2	-	1370.00000	18%	246.6	-	0.00	1616.6	-	-
75	PET BOTTLE CAP NO	-	-	CASES(48NOS)	3.38	166	-	561.08000	18%	100.9944	-	0.00	662.0744	-	-
76	GLASS LID PAPER 240ML NO	-	-	NOS(1NOS)	2.54	500	-	1270.00000	18%	228.6	-	0.00	1498.6	-	-
77	GLASS LID PAPER 340ML NO	-	-	NOS(1NOS)	2.6	400	-	1040.00000	18%	187.2	-	0.00	1227.2	-	-
78	PAPER GLASS LID 450ML NO	-	-	NOS(1NOS)	2.97	600	-	1782.00000	18%	320.76	-	0.00	2102.76	-	-
79	TISSUE PAPER PKT	-	-	NOS(1NOS)	17	30	-	510.00000	18%	91.8	-	0.00	601.8	-	-
80	SPOON WOODEN 140MM NO	-	-	NOS(1NOS)	1.3	1000	-	1300.00000	12%	156	-	0.00	1456	-	-
81	SPOON WOODEN 110MM NO	-	-	NOS(1NOS)	1.15	2000	-	2300.00000	12%	276	-	0.00	2576	-	-
82	SPOON WOODEN 75MM NO	-	-	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-	-
83	STRAW PAPER 254MM NO	-	-	NOS(1NOS)	0.95	200	-	190.00000	18%	34.2	-	0.00	224.2	-	-
84	STRAW PAPER 8MM NO	-	-	NOS(1NOS)	0.8	200	-	160.00000	18%	28.8	-	0.00	188.8	-	-
85	BOWL PAPER 250ML NO	-	-	NOS(1NOS)	2.5	125	-	312.50000	12%	37.5	-	0.00	350	-	-
86	CARRY BAG PAPER LARGE KGS	-	-	KGS(1000GR)	245	1	-	245.00000	18%	44.1	-	0.00	289.1	-	-
87	SLEEVES PAPER CONE NO	-	-	NOS(1NOS)	2	800	-	1600.00000	18%	288	-	0.00	1888	-	-
88	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	-	BTL(1000ML)	300	15	-	4500.00000	18%	810	-	0.00	5310	-	-
89	DESSERT CAKE BROWINE KG	-	-	KGS(1000GR)	360	2	-	720.00000	18%	129.6	-	0.00	849.6	-	-



90	BAKERY JELLY STRAWBERRY 90GM	PAC(90GR)	84.74	2	169.48000	18%	30.5064	0.00	199.9864
91	PREMIX WAFFLE CONE KG	KGS(1000GR)	110	8	880.00000	5%	44	0.00	924
92	EASEL STAND WOODEN NO	NOS(1NOS)	500	1	500.00000	18%	90	0.00	590
93	POSTER 13X27INCH NO	NOS(1NOS)	100	1	100.00000	18%	18	0.00	118
94	SUNBOARD WITH VINYL PASTING NO	NOS(1NOS)	600	1	600.00000	18%	108	0.00	708
95	TABLE TOP NO	NOS(1NOS)	100	1	100.00000	18%	18	0.00	118
96	PUREE STRAWBERRY BOTTLE LTR	BTL(1000ML)	1377	1	1377.00000	12%	165.24	0.00	1542.24
97	PRESERVED FRUIT COCKTAIL 550GM	PAC(550GR)	240	5	1200.00000	12%	144	0.00	1344
98	PRESERVED CHERRY COCKTAIL 425GM	PAC(425GR)	216.57	2	433.14000	12%	51.9768	0.00	485.1168
99	PRESERVED PINEAPPLE COCKTAIL 421GM	PAC(421GR)	126.56	2	253.12000	12%	30.3744	0.00	283.4944
100	FALUDA DANA ROYAL 250GM	PAC(250GR)	0.6	250	150.00000	5%	7.5	0.00	157.5
101	TUB PAPER 500ML NO	NOS(1NOS)	7.56	200	1512.00000	18%	272.16	0.00	1784.16
102	TUB PAPER LID 500ML NO	NOS(1NOS)	4.05	200	810.00000	18%	145.8	0.00	955.8
103	CUP PAPER 125ML NO	NOS(1NOS)	1.96	1000	1960.00000	18%	352.8	0.00	2312.8
104	CUP LID PAPER 125ML NO	NOS(1NOS)	2.23	1000	2230.00000	18%	401.4	0.00	2631.4
105	ICE CREAM PINEAPPLE 2100GM	PAC(2100GR)	700	1	700.00000	18%	126	0.00	826
106	SYRUP MINT BOTTLE LTR	BTL(1000ML)	100	1	100.00000	18%	18	0.00	118
107	SYRUP GREEN MINT BOTTLE MONIN LTR	BTL(5000ML)	840	1	840.00000	18%	151.2	0.00	991.2

*SDM*

Sub Total Amount :  
 Discount Amount :  
 Total Amount :  
 Total Tax :  
 Taxable Amount :  
 Grand Total :

109900.00000
109900.00000
19015.16360
109900.00000
128915.00000
One lakh Twenty Eight thousand Nine hundred and Fifteen only

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

*Sameer Thapa  
 (Restaurant Manager)*

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	98321.06	17697.7908	17697.7908	0
IGST 12%	10548.94	1265.8728	1265.8728	0
IGST 5%	1030	51.5	51.5	0

STORE EXECUTIVE SIGNATURE