

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. : 1

Phone : 011 49666622
 GSTIN : 07AAF3820L1ZK

Website : www.gianisicecream.com
 PAN : AAF3820L

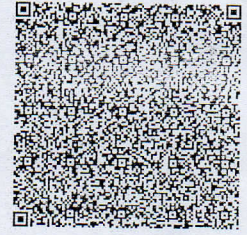
Invoice No. : GFPL/4559	Transportation Mode : COMPANY VEHICLE
Invoice Date : 11-Jun-24	Vehicle No. : DL1LY4319
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 11-Jun-24 at 12:00
	Place of Supply : Haryana

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. : 771434781017
E-Way Bill Date : 11-Jun-24
Ack No. : 172415171507919
Ack Date : 11-Jun-24
IRN : a651ef83517d5be6690f4948159a835-de9fc1d3bc2f8ff059dc4a0b0817ddf0f



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	Puree Strawberry	20079990	1	Btl	1,377.00	1,377.00		1,377.00					12 %	165.24
2	Hazelnut Syrup	21069011	1	Btl	621.00	621.00		621.00					18 %	111.78
3	Pineapple Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
4	Masala Lemonade	21069040	1	Btl	591.30	591.30		591.30					18 %	106.43
5	Green Mint	21069011	1	Btl	840.00	840.00		840.00					18 %	151.20
6	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
7	Golden Glow Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
8	Cocktail Fruit	20089991	6	Nos	232.15	1,392.90		1,392.90					12 %	167.15
9	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
10	Roasted Nuts	20081910	1.00	Kgs	800.00	800.00		800.00					12 %	96.00
11	Paper Tub 250 ML	39239090	100	Pieces	4.25	425.00		425.00					18 %	76.50
12	Paper Cup 125ML	48236900	500	Pieces	1.96	980.00		980.00					18 %	176.40
13	Paper Tub 500ML	48239090	50	Pieces	7.56	378.00		378.00					18 %	68.04
14	Wooden Spoon 75MM	44199090	1,000	Pieces	0.45	450.00		450.00					12 %	54.00
15	Paper Glass 250ML	48239090	150	Pieces	3.01	451.50		451.50					18 %	81.27
16	Paper Glass Lid 340ML	48239090	100	Pieces	2.60	260.00		260.00					18 %	46.80
17	Paper Glass 300ML	48239090	200	Pieces	3.32	664.00		664.00					18 %	119.52
18	Paper Glass 400ML	48239090	400	Pieces	4.56	1,824.00		1,824.00					18 %	328.32
19	Gold Temptation Ice Cream Cake	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
20	Red Velvet Cake	21050000	2	Pieces	339.00	678.00		678.00					18 %	122.04
21	Chocolate Divine Cake	21050000	4	Pieces	387.00	1,548.00		1,548.00					18 %	278.64
22	Stick Kulfi - Gulkand	21050000	25	Pieces	34.00	850.00		850.00					18 %	153.00
23	Stick Kulfi - Kesar Pista	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
24	Stick Kulfi - Dry Fruit	21050000	25	Pieces	34.00	850.00		850.00					18 %	153.00
25	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40

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Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)

Page No. : 2

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/4559	Transportation Mode : COMPANY VEHICLE
Invoice Date : 11-Jun-24	Vehicle No. : DL1LY4319
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 11-Jun-24 at 12:00
	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. : 771434781017
 E-Way Bill Date : 11-Jun-24
 Ack No. : 172415171507919
 Ack Date : 11-Jun-24
 IRN : a651ef83517d5be6690f4948159a835-de9fc1d3bc2f8ff059dc4a0b0817ddf0f



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
26	Cassata Chocolate	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
27	Cassata Brownie	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
28	Cassata Rainbow	21050000	15	Pieces	49.00	735.00		735.00					18 %	132.30
29	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
30	Anjeer	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
31	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
32	Litchi	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
33	Mango	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
34	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
35	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
36	Belgian Chocolate	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
37	Cream "N" Cookies	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
38	Special	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
39	Almond Choco Fudge	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
40	Tiramisu	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
41	Bubblegum	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
42	Kulfi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
43	Red Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
44	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
45	Gulabo	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
46	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
47	Caramel Crunch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
48	Chunky Munky	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
49	Choco Chips	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
50	Black Currant	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
51	Butter Scotch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
52	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
53	Strawberry	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
54	Vanilla	21050000	10	Gallon	600.00	6,000.00		6,000.00					18 %	1,080.00
55	Paper Tub Lid 250 ML	48236900	100	Pieces	1.95	195.00		195.00					18 %	35.10
56	Paper Bag -Gianis	48194000	100	Pieces	4.40	440.00		440.00					18 %	79.20
57	Paper Tub Lid 500ML	48239090	50	Pieces	4.05	202.50		202.50					18 %	36.45

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

Page No. : 3

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

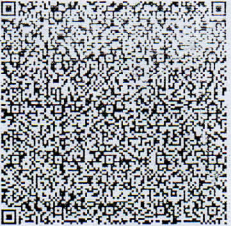
Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/4559	Transportation Mode : COMPANY VEHICLE
Invoice Date : 11-Jun-24	Vehicle No. : DL1LY4319
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 11-Jun-24 at 12:00
	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. : 771434781017		
Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001	E-Way Bill Date : 11-Jun-24		
GSTIN : 06AADCT1597R1ZL	Ack No. : 172415171507919		
State : Haryana Code : 06	Ack Date : 11-Jun-24		
Details of Recipient (Ship To)		IRN : a651ef83517d5be6690f4948159a835-de9fc1d3bc2f8ff059dc4a0b0817ddf0f	
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																
58	Paper Cup Lid 125ML	48239090	500	Pieces	2.23	1,115.00		1,115.00					18 %	200.70																
<table border="1" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">#Grub Hub@Karnal</td> </tr> <tr> <td>IN WARD</td> <td>OUT WARD</td> </tr> <tr> <td>Date</td> <td>Time</td> </tr> <tr> <td>S. No.</td> <td>Invoice No.</td> </tr> <tr> <td colspan="2">Security Signature</td> </tr> </table>									#Grub Hub@Karnal		IN WARD	OUT WARD	Date	Time	S. No.	Invoice No.	Security Signature													
#Grub Hub@Karnal																														
IN WARD	OUT WARD																													
Date	Time																													
S. No.	Invoice No.																													
Security Signature																														
TOTAL									69,957.48	69,957.48				12,338.29																

Tax Invoice Value (In Words) INR Eighty Two Thousand Three Hundred Seventy Nine Only	Basic Amount 69,957.48
	Tax Amount 12,421.86
	Round Off (-)0.34
Total Tax (In Words) INR Twelve Thousand Four Hundred Twenty One and Eighty Six paise Only	Total Invoice Value ₹ 82,379.00

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,841.28	12%	340.95	340.95
	67,116.20	18%	12,080.91	12,080.91
Total:	69,957.48		12,421.86	12,421.86

TERMS & CONDITIONS ON SALE	Certified that the Particulars given above are true and correct.
<ol style="list-style-type: none"> 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
	Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-465
PO Number :	PO-463
Transaction Date :	21-06-2024 07:10 pm
Invoice Number :	GFPL/4559
Batch Number :	-
Invoice Date :	11-06-2024
Delivery Note :	-
User :	Samson Thapa
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 :	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	SYRUP GREEN MINT BOTTLE MONIN LTR	-	1914	BTL(5000ML)	840	1	-	840.00000	18%	151.2	-	0.00	991.2	-	-
2	PUREE STRAWBERRY BOTTLE LTR	-	621	BTL(1000ML)	1377	1	-	1377.00000	12%	165.24	-	0.00	1542.24	-	-
3	SYRUP HAZELNUT LTR	-	603	BTL(1000ML)	621	1	-	621.00000	18%	111.78	-	0.00	732.78	-	-
4	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	642	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936	-	-
5	SYRUP MASALA LEMONADE	-	862	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734	-	-

	BOTTLE LTR														
6	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
7	SYRUP GOLDEN GLOW BOTTLE LTR	-	588	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
8	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	6	-	1392.90000	12%	167.148	-	0.00	1560.048	-	-
9	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	1	-	800.00000	12%	96	-	0.00	896	-	-
10	PAPER TUB 250 ML	-	2172	NOS(1NOS)	4.25	100	-	425.00000	18%	76.5	-	0.00	501.5	-	-
11	CUP PAPER 125ML NO	-	595	NOS(1NOS)	1.96	500	-	980.00000	18%	176.4	-	0.00	1156.4	-	-
12	TUB PAPER 500ML NO	-	591	NOS(1NOS)	7.56	50	-	378.00000	18%	68.04	-	0.00	446.04	-	-
13	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	1000	-	450.00000	12%	54	-	0.00	504	-	-
14	GLASS PAPER 250ML NO	-	656	NOS(1NOS)	3.01	150	-	451.50000	18%	81.27	-	0.00	532.77	-	-
15	GLASS LID PAPER 340ML NO	-	672	NOS(1NOS)	2.6	100	-	260.00000	18%	46.8	-	0.00	306.8	-	-
16	GLASS PAPER 300ML NO	-	596	NOS(1NOS)	3.32	200	-	664.00000	18%	119.52	-	0.00	783.52	-	-
17	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	2	-	580.00000	18%	104.4	-	0.00	684.4	-	-
18	ICE CREAM CAKE RED VELVET 500GM	-	585	PAC(252GR)	339	2	-	678.00000	18%	122.04	-	0.00	800.04	-	-
19	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	4	-	1548.00000	18%	278.64	-	0.00	1826.64	-	-
20	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	25	-	850.00000	18%	153	-	0.00	1003	-	-
21	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	32.07	-	1090.38000	18%	196.2684	-	0.00	1286.6484	-	-
22	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	25	-	850.00000	18%	153	-	0.00	1003	-	-
23	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
24	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2	-	-
25	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2	-	-
26	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	15	-	735.00000	18%	132.3	-	0.00	867.3	-	-
27	ICE CREAM GIANIS SPECIAL SUGAR FREE 2100GM	-	824	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
28	ICE CREAM ANJEER 2100GM	-	917	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
29	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
30	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
31	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
32	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-

33	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
34	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	4	-	3580.00000	18%	644.4	-	0.00	4224.4	-	-
35	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
36	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-
37	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
38	ICE CREAM TIRAMISU 2100GM	-	661	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
39	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
40	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
41	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
42	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
43	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
44	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
45	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
46	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
47	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	3	-	2685.00000	18%	483.3	-	0.00	3168.3	-	-
48	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
49	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
50	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
51	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
52	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	10	-	6000.00000	18%	1080	-	0.00	7080	-	-
53	PAPER TUB LID 250 ML	-	2173	NOS(1NOS)	1.95	100	-	195.00000	18%	35.1	-	0.00	230.1	-	-
54	PAPER BAG- GLANIS	-	2174	NOS(1NOS)	4.4	100	-	440.00000	18%	79.2	-	0.00	519.2	-	-
55	TUB PAPER LID 500ML NO	-	684	NOS(1NOS)	4.05	50	-	202.50000	18%	36.45	-	0.00	238.95	-	-
56	CUP LID PAPER 125ML NO	-	590	NOS(1NOS)	2.23	500	-	1115.00000	18%	200.7	-	0.00	1315.7	-	-
57	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	400	-	1824.00000	18%	328.32	-	0.00	2152.32	-	-
58	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	2	-	470.00000	18%	84.6	-	0.00	554.6	-	-

Sub Total Amount :

70027.86000

Discount Amount :	
Total Amount :	70027.86000
Total Tax :	12350.96400
Taxable Amount :	70027.86000
Grand Total :	82379.00000
Grand Total In Words :	Eighty Two thousand Three hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	65793.68	11842.8624	11842.8624	0
IGST 12%	4234.18	508.1016	508.1016	0
GST 0%	800	0	0	0

STORE EXECUTIVE SIGNATURE

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



Samson Thapa
 Restaurant Manager