

Tax Invoice

Gianis Foods Pvt Ltd


(ORIGINAL FOR RECIPIENT)

Page No. : 1

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 : 07AAF CG3820L1ZK PAN : AAF CG3820L

Invoice No. : GFPL/7572	Transportation Mode : KALSI TRANSPORT
Invoice Date : 31-Jul-24	Vehicle No. : DL1LAF7831
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 31-Jul-24 at 13:10
	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. : 781447361544			
Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001				E-Way Bill Date : 31-Jul-24			
GSTIN : 06AADCT1597R1ZL				Ack No. : 172415498316290			
State : Haryana	Code : 06			Ack Date : 31-Jul-24			
Details of Recipient (Ship To)				IRN : 9e3bcfb68309ec04d9c5ee95ebd107-eeeb83b97fce7fb820875a67ad17fb209f			
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	Strawberry Crush	44199090	1	Btl	214.28	214.28		214.28					12 %	25.71
3	Golden Glow Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
4	Mango Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
5	Pineapple Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
6	Litchi Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
7	Rose Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
8	Black Currant Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
9	Butter Scotch Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
10	Strawberry Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
11	Vanilla Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
12	Boat Tray 500ML	48237090	125	Pieces	4.50	562.50		562.50					12 %	67.50
13	Round Container 500ML	39231090	51	Brick	13.00	663.00		663.00					18 %	119.34
14	Paper Tub 500ML	48239090	300	Pieces	7.56	2,268.00		2,268.00					18 %	408.24
15	Paper Tub 250 ML	39239090	400	Pieces	4.25	1,700.00		1,700.00					18 %	306.00
16	300ML Glass Bottle (48 Pcs)	70109000	1	Box	777.60	777.60		777.60					18 %	139.97
17	Bottle Cap	83099090	48	Pieces	3.38	162.24		162.24					18 %	29.20
18	Paper Glass 650ML	48239090	100	Pieces	5.24	524.00		524.00					18 %	94.32
19	Paper Glass 400ML	48239090	350	Pieces	4.56	1,596.00		1,596.00					18 %	287.28
20	Paper Glass 300ML	48239090	200	Pieces	3.32	664.00		664.00					18 %	119.52
21	Paper Glass 250ML	48239090	250	Pieces	3.01	752.50		752.50					18 %	135.45
22	Paper Cup Lid 125ML	48239090	1,500	Pieces	2.23	3,345.00		3,345.00					18 %	602.10
23	Paper Straw Small	48239090	600	Pieces	0.80	480.00		480.00					18 %	86.40
24	Wooden Spoon 140MM	44199090	800	Pieces	1.30	1,040.00		1,040.00					12 %	124.80

...Contd...

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. : 2

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/7572
Invoice Date : 31-Jul-24
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT
Vehicle No. : DL1LAF7831
Date & Time of Supply : 31-Jul-24 at 13:10
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. : 781447361544
E-Way Bill Date : 31-Jul-24
Ack No. : 172415498316290
Ack Date : 31-Jul-24
IRN : 9e3bcbf68309ec04d9c5ee95ebd107-eecb83b97fce7fb820875a67ad17fb209f



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
25	Wooden Spoon 110MM	44199090	2,000	Pieces	1.15	2,300.00		2,300.00					12 %	276.00
26	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
27	Roasted Nuts	20081910	3.00	Kgs	800.00	2,400.00		2,400.00					12 %	288.00
28	Hot Choco Fudge	18069010	3.00	Kgs	450.00	1,350.00		1,350.00					18 %	243.00
29	Brownie Cake	19059010	2	Pieces	500.00	1,000.00		1,000.00					18 %	180.00
30	Cocktail Fruit	20089991	10	Nos	232.15	2,321.50		2,321.50					12 %	278.58
31	White Maize	10051000	1	Pkt	125.00	125.00		125.00					5 %	6.25
32	Yellow Maize	10051000	1	Pkt	70.00	70.00		70.00					5 %	3.50
33	Stick Kulfi - Gulkand	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
34	Stick Kulfi - Kesar Pista	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
35	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
36	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
37	Cassata Brownje	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
38	Cassata Rainbow	21050000	30	Pieces	49.00	1,470.00		1,470.00					18 %	264.60
39	Cassata Chocolate	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
40	Red Velvet Cake	21050000	5	Pieces	339.00	1,695.00		1,695.00					18 %	305.10
41	Black Temptation Ice Cream Cake	21050000	5	Pieces	290.00	1,450.00		1,450.00					18 %	261.00
42	Chocolate Divine Cake	21050000	5	Pieces	387.00	1,935.00		1,935.00					18 %	348.30
43	Gold Temptation Ice Cream Cake	21050000	5	Pieces	290.00	1,450.00		1,450.00					18 %	261.00
44	Sugar Free Vanilla	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
45	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
46	Anjeer	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
47	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
48	Litchi	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
49	Mango	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
50	Blueberry	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
51	Cheesecake Crunchy Dark Chocolate	21050000	1	Gallon	895.00	895.00		895.00					18 %	161.10

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UDYAM REG. No. UDYAM-DL-11-0053230
FOOD LICENCE NO.13323009000121
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : GFPL/7572	Transportation Mode : KALSI TRANSPORT
Invoice Date : 31-Jul-24	Vehicle No. : DL1LAF7831
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 31-Jul-24 at 13:10
	Place of Supply : Haryana

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GSTIN : 06AADCT1597R1ZL				Ack No. : 172415498316290			
State : Haryana	Code : 06			Ack Date : 31-Jul-24			
Details of Recipient (Ship To)				QR Code			
Name : TFS (R&R Works) Private Limited (Karnal Haveli)				IRN : 9e3bcbf68309ec04d9c5ee95ebd107- eecb83b97fce7fb820875a67ad17fb209f			
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
52	Mocha Brownie ✓	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
53	Honey Nut Crunch ✓	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
54	Belgian Chocolate ✓	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
55	Cafe Mocha ✓	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
56	Cream "N" Cookies ✓	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
57	Special Almond Choco Fudge ✓	21050000	4	Gallon	800.00	3,200.00		3,200.00					18 %	576.00
58	Almond Choco Fudge ✓	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
59	Tiramisu ✓	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
60	Bubblegum ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
61	Kulfi ✓	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
62	Red Velvet ✓	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
63	Brownie Walnut ✓	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
64	Gulabo ✓	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
65	Punjabi Delight ✓	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
66	Cotton Candy ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
67	Caramel Crunch ✓	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
68	Rajbhog ✓	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
69	American Bits ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
70	Chunky Munky ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
71	Kesar Pista ✓	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
72	Choco Chips ✓	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
73	Coffee Walnut ✓	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
74	Black Currant ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
75	Butter Scotch ✓	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
76	Tutti Frutti ✓	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
77	Strawberry ✓	21050000	3	Gallon	600.00	1,800.00		1,800.00					18 %	324.00
78	Vanilla ✓	21050000	10	Gallon	600.00	6,000.00		6,000.00					18 %	1,080.00
79	Paper Cup 125ML ✓	48236900	1,500	Pieces	1.96	2,940.00		2,940.00					18 %	529.20
80	Paper Tub Lid 500ML ✓	48239090	300	Pieces	4.05	1,215.00		1,215.00					18 %	218.70

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Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)

Page No. : 4

C-86, MAYAPURI INDUSTRIAL AREA
 PHASE -II, MAYAPURI DELHI 110064
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Details of Recipient (Ship To)

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 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
81	Paper Tub Lid 250 ML	48236900	400	Pieces	1.95	780.00		780.00					18%	140.40
TOTAL						1,11,382.62		1,11,382.62						19,356.60

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Tax Invoice Value (In Words)

INR One Lakh Thirty Thousand Seven Hundred Thirty Nine Only

Basic Amount 1,11,382.62

Tax Amount 19,356.60

Round Off (-)0.22

Total Tax (In Words)

INR Nineteen Thousand Three Hundred Fifty Six and Sixty paise Only

Total Invoice Value ₹ 1,30,739.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
11,115.28	12%	1,333.83	1,333.83
1,00,072.34	18%	18,013.02	18,013.02
195.00	5%	9.75	9.75
Total:		19,356.60	19,356.60

TERMS & CONDITIONS ON SALE

- 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.

Certified that the Particulars given above are true and correct.

For Gianis Foods Pvt Ltd

Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

-

Transaction No. :	SE-526
PO Number :	PO-478
Transaction Date :	08-08-2024 05:03 pm
Invoice Number :	GFPL/7572
Batch Number :	-
Invoice Date :	31-07-2024
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 :	07AAF3820L1ZK
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	DESSERT CAKE BROWINE KG	-	1648	KGS(1000GR)	500	2	-	1000.00000	18%	180	-	0.00	1180	-	-
2	PUREE STRAWBERRY BOTTLE LTR	-	621	BTL(1000ML)	1377	1	-	1377.00000	12%	165.24	-	0.00	1542.24	-	-
3	CRUSH STRWABERRY MALAS BOTTLE LTR	-	666	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936	-	-
4	SYRUP GOLDEN GLOW BOTTLE LTR	-	588	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
5	SYRUP MANGO BOTTLE LTR	-	1703	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-

6	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
7	SYRUP LITCHI BOTTLE LTR	-	628	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
8	SYRUP ROSE BOTTLE LTR	-	630	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
9	SYRUP BLACK CURRENT BOTTLE LTR	-	631	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
10	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
11	SYRUP STRAWBERRY BOTTLE LTR	-	626	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
12	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
13	BOAT TRAY 500ML NO	-	1646	NOS(1NOS)	4.5	125	-	562.50000	12%	67.5	-	0.00	630	-	-
14	BRICK PLASTIC 500ML NO	-	648	NOS(1NOS)	13	51	-	663.00000	18%	119.34	-	0.00	782.34	-	-
15	TUB PAPER 500ML NO	-	591	NOS(1NOS)	7.56	300	-	2268.00000	18%	408.24	-	0.00	2676.24	-	-
16	PAPER TUB 250 ML	-	2172	NOS(1NOS)	4.25	400	-	1700.00000	18%	306	-	0.00	2006	-	-
17	PET BOTTLE 300ML NO	-	665	CASES(24NOS)	777.6	1	-	777.60000	18%	139.968	-	0.00	917.568	-	-
18	PET BOTTLE CAP NO	-	605	CASES(48NOS)	3.38	48	-	162.24000	18%	29.2032	-	0.00	191.4432	-	-
19	GLASS PAPER 650ML NO	-	641	NOS(1NOS)	5.24	100	-	524.00000	18%	94.32	-	0.00	618.32	-	-
20	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	350	-	1596.00000	18%	287.28	-	0.00	1883.28	-	-
21	GLASS PAPER 300ML NO	-	596	NOS(1NOS)	3.32	200	-	664.00000	18%	119.52	-	0.00	783.52	-	-
22	GLASS PAPER 250ML NO	-	656	NOS(1NOS)	3.01	250	-	752.50000	18%	135.45	-	0.00	887.95	-	-
23	CUP LID PAPER 125ML NO	-	590	NOS(1NOS)	2.23	1500	-	3345.00000	18%	602.1	-	0.00	3947.1	-	-
24	STRAW PAPER 8MM NO	-	606	NOS(1NOS)	0.8	600	-	480.00000	18%	86.4	-	0.00	566.4	-	-
25	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	800	-	1040.00000	12%	124.8	-	0.00	1164.8	-	-
26	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	2000	-	2300.00000	12%	276	-	0.00	2576	-	-
27	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-	-
28	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	3	-	2400.00000	12%	288	-	0.00	2688	-	-
29	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	3	-	1350.00000	18%	243	-	0.00	1593	-	-
30	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	10	-	2321.50000	12%	278.58	-	0.00	2600.08	-	-
31	ICE CREAM WHITE MAIZE KG	-	1548	PAC(2500GR)	125	1	-	125.00000	5%	6.25	-	0.00	131.25	-	-
32	ICE CREAM YELLOW MAIZE KG	-	1550	KGS(1000GR)	70	1	-	70.00000	5%	3.5	-	0.00	73.5	-	-
33	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
34	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	30	-	1020.00000	18%	183.6	-	0.00	1203.6	-	-
35	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-

36	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
37	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4	-	-
38	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	30	-	1470.00000	18%	264.6	-	0.00	1734.6	-	-
39	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4	-	-
40	ICE CREAM CAKE RED VELVET 500GM	-	585	PAC(252GR)	339	5	-	1695.00000	18%	305.1	-	0.00	2000.1	-	-
41	ICE CREAM CAKE BLACK TEMENTATION 500GM	-	593	PAC(500GR)	290	5	-	1450.00000	18%	261	-	0.00	1711	-	-
42	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	5	-	1935.00000	18%	348.3	-	0.00	2283.3	-	-
43	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	5	-	1450.00000	18%	261	-	0.00	1711	-	-
44	ICE CREAM VANILLA SUGAR FREE 2100GM	-	619	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
45	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
46	ICE CREAM ANJEER 2100GM	-	917	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
47	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
48	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	4	-	2800.00000	18%	504	-	0.00	3304	-	-
49	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
50	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
51	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	895	1	-	895.00000	18%	161.1	-	0.00	1056.1	-	-
52	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
53	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
54	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	4	-	3580.00000	18%	644.4	-	0.00	4224.4	-	-
55	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
56	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
57	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	4	-	3200.00000	18%	576	-	0.00	3776	-	-
58	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	3	-	2685.00000	18%	483.3	-	0.00	3168.3	-	-
59	ICE CREAM TIRAMISU 2100GM	-	661	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-

60	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
61	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
62	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
63	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
64	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
65	ICE CREAM PUNJABI DELIGHT 2100GM	-	623	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
66	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
67	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
68	ICE CREAM RAJBHOG 2100GM	-	1556	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
69	ICE CREAM AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
70	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
71	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
72	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	3	-	2685.00000	18%	483.3	-	0.00	3168.3	-	-
73	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
74	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
75	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
76	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
77	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00000	18%	324	-	0.00	2124	-	-
78	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	10	-	6000.00000	18%	1080	-	0.00	7080	-	-
79	CUP PAPER 125ML NO	-	595	NOS(1NOS)	1.96	1500	-	2940.00000	18%	529.2	-	0.00	3469.2	-	-
80	TUB PAPER LID 500ML NO	-	684	NOS(1NOS)	4.05	300	-	1215.00000	18%	218.7	-	0.00	1433.7	-	-
81	PAPER TUB LID 250 ML	-	2173	NOS(1NOS)	1.95	400	-	780.00000	18%	140.4	-	0.00	920.4	-	-

Sub Total Amount :	111382.62000
Discount Amount :	
Total Amount :	111382.62000
Total Tax :	19356.60480
Taxable Amount :	111382.62000
Grand Total :	130739.00000
Grand Total In Words :	One lakh Thirty thousand Seven hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	100072.34	18013.0212	18013.0212	0
IGST 12%	11115.28	1333.8336	1333.8336	0
IGST 5%	195	9.75	9.75	0
GST 0%	1600	0	0	0

STORE EXECUTIVE SIGNATURE



**(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER**

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