

**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  
 GSTIN : 07AAF CG3820L1ZK

Website : www.gianisicecream.com  
 PAN : AAF CG3820L

**Invoice No.** : GFPL/11133  
**Invoice Date** : 7-Oct-24  
**Tax is Payable on Reverse Charge (Y/N)** : No

**Transportation Mode** : COMPANY VEHICLE  
**Vehicle No.** : DL1LY4319 (VIJAY)  
**Date & Time of Supply** : 7-Oct-24 at 21:04  
**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.** : 721466377649  
**E-Way Bill Date** : 7-Oct-24  
**Ack No.** : 172415964747913  
**Ack Date** : 7-Oct-24  
**IRN** : 1cf35d2f36c920e22351daec997944c-6dc34d70424cc032700f35c86e9d7fd21



**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	Lime Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
2	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
3	Masala Lemonade	21069040	1	Btl	591.30	591.30		591.30					18 %	106.43
4	Puree Strawberry	20079990	1	Btl	1,377.00	1,377.00		1,377.00					12 %	165.24
5	Golden Glow Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
6	Vanilla Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
7	Wooden Spoon 140MM	44199090	500	Pieces	1.30	650.00		650.00					12 %	78.00
8	Wooden Spoon 110MM	44199090	2,000	Pieces	1.15	2,300.00		2,300.00					12 %	276.00
9	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
10	Paper Cup 125ML	48236900	1,500	Pieces	1.96	2,940.00		2,940.00					18 %	529.20
11	Roasted Nuts	20081910	2.00	Kgs	800.00	1,600.00		1,600.00					12 %	192.00
12	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00	10 %	2,430.00					18 %	437.40
13	Brownie Cake	19059010	1	Pieces	500.00	500.00	10 %	450.00					18 %	81.00
14	Cocktail Fruit	20089991	10	Nos	232.15	2,321.50		2,321.50					12 %	278.58
15	Yellow Maize	10051000	2	Pkt	100.00	200.00		200.00					5 %	10.00
16	White Maize	10051000	1	Pkt	188.00	188.00		188.00					5 %	9.40
17	Stick Kulfi - Gulkand	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 - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
20	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
21	Cassata Brownie	21050000	15	Pieces	49.00	735.00		735.00					18 %	132.30
22	Cassata Chocolate	21050000	15	Pieces	49.00	735.00		735.00					18 %	132.30
23	Cassata Rainbow	21050000	20	Pieces	49.00	980.00		980.00					18 %	176.40
24	Chocolate Divine Cake	21050000	4	Pieces	387.00	1,548.00		1,548.00					18 %	278.64
25	Red Velvet Cake	21050000	4	Pieces	339.00	1,356.00		1,356.00					18 %	244.08
26	Black Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80

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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 : 07AAF CG3820L1ZK

PAN : AAF CG3820L


Invoice No. : GFPL/11133  
Invoice Date : 7-Oct-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
Vehicle No. : DL1LY4319 (VIJAY)  
Date & Time of Supply : 7-Oct-24 at 21:04  
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. : 721466377649  
E-Way Bill Date : 7-Oct-24  
Ack No. : 172415964747913  
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QR Code:   
IRN : 1cf35d2f36c920e22351daec997944c-6dc34d70424cc032700f35c86e9d7fd21

**Details of Recipient (Ship To)**

Name : TFS (R&R Works) Private Limited (Karnal Haveli)  
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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
27	Gold Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
28	Sugar Free Vanilla	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
29	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	259.20
30	Anjeer	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	129.60
31	Mango	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
32	Litchi	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
33	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	289.98
34	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	289.98
35	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	259.20
36	Belgian Chocolate	21050000	4	Gallon	895.00	3,580.00	10 %	3,222.00					18 %	579.96
37	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	129.60
38	Special	21050000	4	Gallon	800.00	3,200.00	10 %	2,880.00					18 %	518.40
39	Almond Choco Fudge	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	289.98
40	Tiramisu	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	129.60
41	Bubblegum	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
42	Kulfi	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
43	Red Velvet	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
44	Brownie Walnut	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
45	Gulabo	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
46	Punjabi Delight	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
47	Cotton Candy	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
48	Caramel Crunch	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
49	American Bits	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
50	Banana "N" Strawberry	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
51	Chunky Munky	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
52	Kesar Pista	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	259.20
53	Choco Chips	21050000	3	Gallon	895.00	2,685.00	10 %	2,416.50					18 %	434.97
54	Coffee Walnut	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
55	Black Currant	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
56	Butter Scotch	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	226.80
57	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00	10 %	1,080.00					18 %	340.20
58	Strawberry	21050000	3	Gallon	600.00	1,800.00	10 %	1,620.00					18 %	194.40
59	Vanilla	21050000	8	Gallon	600.00	4,800.00	10 %	4,320.00					18 %	777.60
60	Puree Strawberry	20079990	1	Btl	1,377.00	1,377.00		1,377.00					12 %	165.24

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Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/11133

Transportation Mode : COMPANY VEHICLE

Invoice Date : 7-Oct-24

Vehicle No. : DL1LY4319 (VIJAY)

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

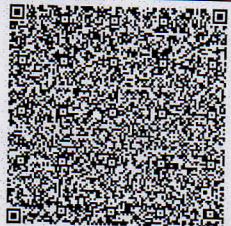
Date & Time of Supply : 7-Oct-24 at 21:04

Place of Supply : Haryana

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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
6	Pineapple Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
<b>TOTAL</b>						<b>80,658.08</b>		<b>75,184.58</b>						<b>12,838.39</b>

*(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

*(Signature)*

Tax Invoice Value (In Words)  
INR Eighty Eight Thousand Twenty Three Only

**Basic Amount 75,184.58**  
**Tax Amount 12,838.39**  
**Round Off 0.03**

Total Tax (In Words)  
INR Twelve Thousand Eight Hundred Thirty Eight and Thirty Nine paise Only

**Total Invoice Value ₹ 88,023.00**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
64,056.80	18%	11,530.22	11,530.22
10,739.78	12%	1,288.77	1,288.77
388.00	5%	19.40	19.40
<b>Total:</b>		<b>12,838.39</b>	<b>12,838.39</b>

**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**

=

<b>Transaction No. :</b>	SE-594
<b>PO Number :</b>	PO-618
<b>Transaction Date :</b>	09-10-2024 01:23 pm
<b>Invoice Number :</b>	GFPL/11133
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	09-10-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	GLANIS FOODS PRIVATE LIMITED
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	ABADH KISHOR/MURARI SINGH BHDORIYA
<b>Contact Number :</b>	9205099979/8130004154
<b>Email :</b>	accounts@gianisicecream.com/HO@gianisicecream.com
<b>Address :</b>	C-86, MAYAPURI INDUSTRIAL AREA, PHASE-II, WEST DELHI
<b>State :</b>	Delhi
<b>Contract Details :</b>	26-07-2023 - 30-09-2025
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AAF3820L1ZK
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000218
<b>Account No.@1 :</b>	50200003917841
<b>IFSC Code@1 :</b>	HDFC0001343
<b>Bank Address@1 :</b>	J-26 C, B K DUTT MARKET RAJOURI GARDEN, NEW DELHI
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	642	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936	-	-
2	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	8	-	4800.00000	18%	777.6	-	480	5097.6	-	-
3	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00000	18%	291.6	-	180	1911.6	-	-
4	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00000	18%	194.4	-	120	1274.4	-	-




5	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
6	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
7	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
8	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	3	-	2685.00000	18%	434.97	-	268.5	2851.47	-	-
9	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-
10	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
11	ICE CREAM BANANA STRAWBERRY 2100GM	-	1547	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
12	ICE CREAM AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
13	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
14	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
15	ICE CREAM PUNJABI DELIGHT 2100GM	-	623	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
16	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
17	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
18	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
19	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	1	-	700.00000	18%	113.4	-	70	743.4	-	-
20	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
21	ICE CREAM TIRAMISU 2100GM	-	661	PAC(2100GR)	800	1	-	800.00000	18%	129.6	-	80	849.6	-	-
22	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-
23	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	4	-	3200.00000	18%	518.4	-	320	3398.4	-	-
24	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	1	-	800.00000	18%	129.6	-	80	849.6	-	-
25	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	4	-	3580.00000	18%	579.96	-	358	3801.96	-	-
26	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-
27	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-
28	ICE CREAM DARK	-	571	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-



	CHOCOLATE CRUNCHY 2100GM													
29	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-
30	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-
31	ICE CREAM ANJEER 2100GM	-	917	PAC(2100GR)	800	1	-	800.00000	18%	129.6	-	80	849.6	-
32	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-
33	ICE CREAM VANILLA SUGAR FREE 2100GM	-	619	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-
34	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	4	-	1160.00000	18%	208.8	-	0.00	1368.8	-
35	ICE CREAM CAKE BLACK TEMTATION 500GM	-	593	PAC(500GR)	290	4	-	1160.00000	18%	208.8	-	0.00	1368.8	-
36	ICE CREAM CAKE RED VELVET 500GM	-	585	PAC(252GR)	339	4	-	1356.00000	18%	244.08	-	0.00	1600.08	-
37	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	4	-	1548.00000	18%	278.64	-	0.00	1826.64	-
38	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	20	-	980.00000	18%	176.4	-	0.00	1156.4	-
39	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	15	-	735.00000	18%	132.3	-	0.00	867.3	-
40	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	15	-	735.00000	18%	132.3	-	0.00	867.3	-
41	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-
42	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-
43	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-
44	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-
45	ICE CREAM WHITE MAIZE KG	-	1548	PAC(2500GR)	188	1	-	188.00000	5%	9.4	-	0.00	197.4	-
46	ICE CREAM YELLOW MAIZE KG	-	1550	KGS(1000GR)	100	2	-	200.00000	5%	10	-	0.00	210	-
47	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	10	-	2321.50000	12%	278.58	-	0.00	2600.08	-
48	DESSERT CAKE BROWINE KG	-	1648	KGS(1000GR)	500	1	-	500.00000	18%	81	-	50	531	-
49	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	6	-	2700.00000	18%	437.4	-	270	2867.4	-
50	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	2	-	1600.00000	12%	192	-	0.00	1792	-
51	CUP PAPER 125ML NO	-	595	NOS(1NOS)	1.96	1500	-	2940.00000	18%	529.2	-	0.00	3469.2	-
52	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-
53	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	2000	-	2300.00000	12%	276	-	0.00	2576	-

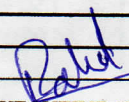


54	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	500	-	650.00000	12%	78	-	0.00	728	-	-
55	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
56	SYRUP GOLDEN GLOW BOTTLE LTR	-	588	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
57	PUREE STRAWBERRY BOTTLE LTR	-	621	BTL(1000ML)	1377	2	-	2754.00000	12%	330.48	-	0.00	3084.48	-	-
58	SYRUP MASALA LEMONADE BOTTLE LTR	-	862	BTL(1000ML)	591.3	1	-	591.30000	18%	106.434	-	0.00	697.734	-	-
59	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	2	-	470.00000	18%	84.6	-	0.00	554.6	-	-
60	SYRUP LIME BOTTLE LTR	-	636	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-

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

Sub Total Amount :	80658.08000
Discount Amount :	5473.50000
Total Amount :	75184.58000
Total Tax :	12838.39760
Taxable Amount :	75184.58000
Grand Total :	88023.00000
Grand Total In Words :	Eighty Eight thousand and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	10739.78	1288.7736	1288.7736	0
IGST 18%	64056.8	11530.224	11530.224	0
GST 0%	720	0	0	0
IGST 5%	388	19.4	19.4	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




**Transaction No.:** RT-3  
**Transaction Date:** 09-10-2024 01:25 pm  
**PO No.:** PO-618  
**StockEntry No.:** SE-594  
**Store Name:** Main Store - Karnal  
**Store UID:** -  
**Vendor Name:** GIANIS FOODS PRIVATE LIMITED  
**GSTIN Number:** 07AAFCG3820L1ZK  
**User:** Samson Thapa

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	PUREE STRAWBERRY BOTTLE LTR	621	-	BTL(1000ML)	1377	1	1377	SHORT SUPPLY	165.24

**Sub Total Amount:** 1377.00000  
**Discount Amount:** -  
**Total Amount:** 1377.00000  
**Total Tax:** 165.24  
**Grand Total:** 1542.24000

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

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



