

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)  
Page No. : 1

**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

Phone : 011 49666622  
GSTIN : 07AAF3820L1ZK

Website : www.gianisicecream.com  
PAN : AAF3820L

Invoice No. : GFPL/9613  
Invoice Date : 7-Sep-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
Vehicle No. : DL1LY4319 (VIJAY)  
Date & Time of Supply : 7-Aug-24 at 15:02  
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

**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. : 721456756803  
E-Way Bill Date : 7-Sep-24  
Ack No. : 172415748804843  
Ack Date : 7-Sep-24  
IRN : 166f391d96e7b2324f127739a22940f4-3798740f9a3f9d07682c4f39fbc6b307



Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Paper Cup ✓ 125ML	48236900	500	Pieces	1.96	980.00		980.00					18 %	176.40
2	Paper Glass Lid ✓ 450ML	48239090	500	Pieces	2.97	1,485.00		1,485.00					18 %	267.30
3	Paper Straw ✓ Small	48239090	500	Pieces	0.80	400.00		400.00					18 %	72.00
4	Paper Glass ✓ 400ML	48239090	200	Pieces	4.56	912.00		912.00					18 %	164.16
5	Stick Kulfi - ✓ Kesar Pista	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
6	Stick Kulfi - Dry ✓ Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
7	Stick Kulfi - ✓ Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
8	Stick Kulfi - ✓ Gulkand	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
9	Cassata Brownie ✓	21050000	12	Pieces	49.00	588.00		588.00					18 %	105.84
10	Cassata ✓ Rainbow	21050000	12	Pieces	49.00	588.00		588.00					18 %	105.84
11	Cassata ✓ Chocolate	21050000	12	Pieces	49.00	588.00		588.00					18 %	105.84
12	Vanilla ✓	21050000	12	Gallon	600.00	7,200.00	10 %	6,480.00					18 %	1,296.00
13	Belgian ✓ Chocolate	21050000	4	Gallon	895.00	3,580.00	10 %	3,222.00					18 %	644.40
14	Special ✓	21050000	4	Gallon	800.00	3,200.00	10 %	2,880.00					18 %	576.00
15	Hot Choco ✓ Fudge	18069010	3.00	Kgs	450.00	1,350.00	10 %	1,215.00					18 %	243.00
16	Bubblegum ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
17	Cotton Candy ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
18	American Bits ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
19	Choco Chips ✓	21050000	3	Gallon	895.00	2,685.00	10 %	2,416.50					18 %	483.30
20	Black Currant ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
21	Butter Scotch ✓	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
22	Vanilla Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
23	Black ✓ Temptation Ice Cream Cake	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
24	Chocolate Divine ✓ Cake	21050000	2	Pieces	387.00	774.00		774.00					18 %	139.32
25	Gold Temptation ✓ Ice Cream Cake	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
26	Sugar Free Vanilla	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00

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(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

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/9613

Transportation Mode : COMPANY VEHICLE

Invoice Date : 7-Sep-24

Vehicle No. : DL1LY4319 (VIJAY)

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

Date & Time of Supply : 7-Aug-24 at 15:02

Place of Supply : Haryana

Details of Recipient (Billed To)

E Invoice Details

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-Way Bill No. : 721456756803  
 E-Way Bill Date : 7-Sep-24  
 Ack No. : 172415748804843  
 Ack Date : 7-Sep-24  
 IRN : 166f391d96e7b2324f27739a22940f4-  
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Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Karnal Haveli)  
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 GSTIN : 06AADCT1597R1ZL  
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Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
27	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
28	Anjeer	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
29	Pineapple	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
30	Litchi	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
31	Mango	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
32	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
33	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
34	Cafe Mocha	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
35	Cream "N" Cookies	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
36	Almond Choco Fudge	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
37	Kulfi	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
38	Red Velvet	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
39	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
40	Gulabo	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
41	Caramel Crunch	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
42	Chunky Munky	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
43	Kesar Pista	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
44	Coffee Walnut	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
45	300ML Glass Bottle (48 Pcs)	70109000	1	Box	777.60	777.60		777.60					18 %	139.97
46	Bottle Cap	83099090	48	Pieces	3.38	162.24		162.24					18 %	29.20
47	Blueberry Cheesecake	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	144.00
48	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
49	Tiramisu	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	144.00
50	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
51	Wooden Spoon 140MM	44199090	1,000	Pieces	1.30	1,300.00		1,300.00					12 %	156.00
52	Wooden Spoon 110MM	44199090	1,000	Pieces	1.15	1,150.00		1,150.00					12 %	138.00
53	Cocktail Fruit	20089991	15	Nos	232.15	3,482.25		3,482.25					12 %	417.87
54	Cocktail Pineapple	20089991	4	Nos	126.56	506.24		506.24					12 %	60.75
55	Cocktail Red Cherry	20086000	4	Nos	216.57	866.28		866.28					12 %	103.95
56	Roasted Nuts	20081910	4.00	Kgs	800.00	3,200.00		3,200.00					12 %	384.00
57	Waffle Cone Premix	19012000	10	Pkt	110.00	1,100.00		1,100.00					5 %	55.00

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## Gianis Foods Pvt Ltd

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 UDYAM REG. No. UDYAM-DL-11-0053230  
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Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF3820L1ZK

PAN : AAF3820L

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Transportation Mode : COMPANY VEHICLE

Invoice Date : 7-Sep-24

Vehicle No. : DL1LY4319 (VIJAY)

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

Date &amp; Time of Supply : 7-Aug-24 at 15:02

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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
58	Paper Cup Lid 125ML	48239090	500	Pieces	2.23	1,115.00		1,115.00					18 %	200.70
TOTAL						85,169.61		79,121.11						14,503.24

Tax Invoice Value (In Words)  
 INR Ninety Two Thousand Five Hundred Thirty Six Only

Basic Amount 79,121.11  
 Tax Amount 13,414.51  
 Round Off 0.38

Total Tax (In Words)  
 INR Thirteen Thousand Four Hundred Fourteen and Fifty One paise  
 Only

Total Invoice Value ₹ 92,536.00

(TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
66,616.34	18%	11,990.94	11,990.94
11,404.77	12%	1,368.57	1,368.57
1,100.00	5%	55.00	55.00
<b>Total:</b>		<b>13,414.51</b>	<b>13,414.51</b>

## TERMS &amp; 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-563
PO Number :	PO-575
Transaction Date :	09-09-2024 04:22 pm
Invoice Number :	GFPL/9613
Batch Number :	-
Invoice Date :	07-09-2024
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 - 30-09-2025
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	STRAW PAPER 8MM NO	-	606	NOS(1NOS)	0.8	500	-	400.00000	18%	72	-	0.00	472	-	-
2	CUP PAPER 125ML NO	-	595	NOS(1NOS)	1.96	500	-	980.00000	18%	176.4	-	0.00	1156.4	-	-
3	PAPER GLASS LID 450ML NO	-	649	NOS(1NOS)	2.97	500	-	1485.00000	18%	267.3	-	0.00	1752.3	-	-
4	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	200	-	912.00000	18%	164.16	-	0.00	1076.16	-	-
5	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
6	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-



7	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4	-	-
8	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	15	-	510.00000	18%	91.8	-	0.00	601.8	-	-
9	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	12	-	588.00000	18%	105.84	-	0.00	693.84	-	-
10	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	12	-	588.00000	18%	105.84	-	0.00	693.84	-	-
11	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	12	-	588.00000	18%	105.84	-	0.00	693.84	-	-
12	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	12	-	7200.00000	18%	1166.4	-	720	7646.4	-	-
13	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	4	-	3580.00000	18%	579.96	-	358	3801.96	-	-
14	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	4	-	3200.00000	18%	518.4	-	320	3398.4	-	-
15	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	3	-	1350.00000	18%	218.7	-	135	1433.7	-	-
16	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
17	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
18	ICE CREAM AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
19	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	3	-	2685.00000	18%	434.97	-	268.5	2851.47	-	-
20	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
21	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	3	-	2100.00000	18%	340.2	-	210	2230.2	-	-
22	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
23	ICE CREAM CAKE BLACK TEMTATION 500GM	-	593	PAC(500GR)	290	2	-	580.00000	18%	104.4	-	0.00	684.4	-	-
24	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	2	-	774.00000	18%	139.32	-	0.00	913.32	-	-
25	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	2	-	580.00000	18%	104.4	-	0.00	684.4	-	-
26	ICE CREAM VANILLA SUGAR FREE 2100GM	-	619	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
27	ICE CREAM GIANIS SPECIAL SUGAR FREE 2100GM	-	824	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-
28	ICE CREAM ANJEER 2100GM	-	917	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-
29	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
30	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
31	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-
32	ICE CREAM DARK	-	571	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-



	CHOCOLATE CRUNCHY 2100GM																		
33	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-				
34	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-				
35	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-				
36	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-				
37	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
38	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
39	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
40	ICE CREAM GUIABO 2100GM	-	608	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
41	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
42	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
43	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	2	-	1600.00000	18%	259.2	-	160	1699.2	-	-				
44	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	2	-	1400.00000	18%	226.8	-	140	1486.8	-	-				
45	PET BOTTLE 300ML NO	-	665	CASES(24NOS)	777.6	1	-	777.60000	18%	139.968	-	0.00	917.568	-	-				
46	PET BOTTLE CAP NO	-	605	CASES(48NOS)	3.38	48	-	162.24000	18%	29.2032	-	0.00	191.4432	-	-				
47	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	1	-	800.00000	18%	129.6	-	80	849.6	-	-				
48	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00000	18%	289.98	-	179	1900.98	-	-				
49	ICE CREAM TIRAMISU 2100GM	-	661	PAC(2100GR)	800	1	-	800.00000	18%	129.6	-	80	849.6	-	-				
50	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-	-				
51	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	1000	-	1300.00000	12%	156	-	0.00	1456	-	-				
52	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	1000	-	1150.00000	12%	138	-	0.00	1288	-	-				
53	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	15	-	3482.25000	12%	417.87	-	0.00	3900.12	-	-				
54	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	4	-	506.24000	12%	60.7488	-	0.00	566.9888	-	-				
55	PRESERVED CHERRY COCKTAIL 425GM	-	604	PAC(425GR)	216.57	4	-	866.28000	12%	103.9536	-	0.00	970.2336	-	-				
56	DRY FRUIT ROASTED NUTS	-	2619	KGS(1000GR)	800	4	-	3200.00000	12%	384	-	0.00	3584	-	-				



	KG												
57	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	10	-	1100.00000	5%	55	-	0.00	1155
58	CUP LID PAPER 125ML NO	-	590	NOS(INOS)	2.23	500	-	1115.00000	18%	200.7	-	0.00	1315.7

Sub Total Amount :	85169.61000
Discount Amount :	6048.50000
Total Amount :	79121.11000
Total Tax :	13414.51360
Taxable Amount :	79121.11000
Grand Total :	92536.00000
Grand Total In Words :	Ninety Two thousand Five hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	66616.34	11990.9412	11990.9412	0
GST 0%	720	0	0	0
IGST 12%	11404.77	1368.5724	1368.5724	0
IGST 5%	1100	55	55	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

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER