

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

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

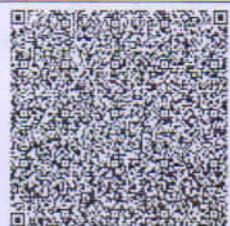
GSTIN : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : GFPL/12606	Transportation Mode : COMPANY VEHICLE
Invoice Date : 6-Nov-24	Vehicle No. : DL1LAH4100 (DILKHUSH)
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 6-Nov-24 at 12:49
	Place of Supply : Uttarakhand

Details of Recipient (Billed To)	
Name	TFS (R&R WORKS) PRIVATE LIMITED (HARIDWAR)
Address	Haridwar Food Plaza, Adj to Crystal World, Haridwar, Haridwar Roorkee NH-58, Village Batedi, Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405
GSTIN	05AADCT1597R1ZN
State	Uttarakhand Code : 05

E Invoice Details	
E-Way Bill No. :	741474747083
E-Way Bill Date :	6-Nov-24
Ack No. :	172416164327688
Ack Date :	6-Nov-24
IRN	ca54296af10f644528637b5676792cf-35b367d16da7fa89c804c2519b8299c20



Details of Recipient (Ship To)	
Name	TFS (R&R Works) Private Limited (Haridwar)
Address	Haridwar Food Plaza, Adj to Crystal World, Haridwar, Haridwar Roorkee NH-58, Village Batedi, Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405
GSTIN	05AADCT1597R1ZN
State	Uttarakhand Code : 05

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Vanilla	21050000	20	Gallon	600.00	12,000.00		12,000.00					18 %	2,160.00
2	Strawberry	21050000	4	Gallon	600.00	2,400.00		2,400.00					18 %	432.00
3	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
4	Butter Scotch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
5	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
6	Choco Chips	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
7	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
8	Kesar Pista	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
9	Brownie Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
11	Cafe Mocha	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
12	Red Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
13	Honey Nut Crunch	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
14	Belgian Chocolate	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
15	Bubblegum	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
16	American Bits	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
17	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
18	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
19	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
20	Cassata Brownie	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
21	Cassata Rainbow	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
22	Cassata Chocolate	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
23	Stick Kulfi - Dry Fruit	21050000	60	Pieces	34.00	2,040.00		2,040.00					18 %	367.20
24	Stick Kulfi - Kesar Pista	21050000	60	Pieces	34.00	2,040.00		2,040.00					18 %	367.20
25	Stick Kulfi - Malai	21050000	60	Pieces	34.00	2,040.00		2,040.00					18 %	367.20
26	Stick Kulfi - Gulkand	21050000	60	Pieces	34.00	2,040.00		2,040.00					18 %	367.20
27	Stick Kulfi - Sugar Free Malai	21050000	60	Pieces	34.00	2,040.00		2,040.00					18 %	367.20
28	Plain Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
29	Vanilla Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00

Dishant Agni

Travel Food Services Pvt. Ltd.
 Near Crystal World
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Sunny Glinex
 10:40 PM *Rohit*

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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/12606
Invoice Date : 6-Nov-24
Tax is Payable on Reverse Charge (Y/N) : No

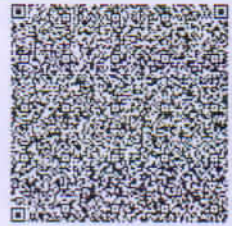
Transportation Mode : COMPANY VEHICLE
Vehicle No. : DL1LAH4100 (DILKHUSH)
Date & Time of Supply : 6-Nov-24 at 12:49
Place of Supply : Uttarakhand

Details of Recipient (Billed To)

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Address : Haridwar Food Plaza, Adj to Crystal World, Haridwar,
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GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

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GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
30	Masala Lemonade	21069040	2	Btl	591.30	1,182.60		1,182.60					18 %	212.87
31	Gold Temptation Ice Cream Cake	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
32	Black Temptation Ice Cream Cake	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
33	Red Velvet Cake	21050000	1	Pieces	339.00	339.00		339.00					18 %	61.02
34	Chocolate Divine Cake	21050000	1	Pieces	387.00	387.00		387.00					18 %	69.66
35	Paper Glass 400ML	48239090	500	Pieces	4.56	2,280.00		2,280.00					18 %	410.40
36	Red Cup	48236100	500	Pieces	1.13	565.00		565.00					18 %	101.70
37	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00		2,700.00					18 %	486.00
38	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
39	Brownie Cake	19059010	2	Pieces	500.00	1,000.00		1,000.00					18 %	180.00
40	Cocktail Fruit	20089991	5	Nos	232.15	1,160.75		1,160.75					12 %	139.29
41	Cocktail Red Cherry	20086000	2	Nos	216.57	433.14		433.14					12 %	51.98
42	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
43	Waffle Cone Premix	19012000	7	Pkt	110.00	770.00		770.00					5 %	38.50
44	Wooden Spoon 110MM	44199090	500	Pieces	1.15	575.00		575.00					12 %	69.00

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FOOD LICENCE NO.13323009000121
E-Mail : accounts@gianisicecream.com

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/12606	Transportation Mode : COMPANY VEHICLE
Invoice Date : 6-Nov-24	Vehicle No. : DL1LAH4100 (DILKHUSH)
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 6-Nov-24 at 12:49
	Place of Supply : Uttarakhand

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GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
45	Strawberry Crush	44199090	1	Bl	214.28	214.28		214.28					12 %	25.71
TOTAL						72,683.33		72,683.33						12,832.32

Tax Invoice Value (In Words) INR Eighty Five Thousand Five Hundred Sixteen Only	Basic Amount 72,683.33 Tax Amount 12,832.32 Round Off 0.35
Total Tax (In Words) INR Twelve Thousand Eight Hundred Thirty Two and Thirty Two paise Only	Total Invoice Value ₹ 85,516.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
69,403.60	18%	12,492.65	12,492.65
2,509.73	12%	301.17	301.17
770.00	5%	38.50	38.50
Total: 72,683.33		12,832.32	12,832.32

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

Suryaj
Authorised Signatory



HARIDWAR

Transaction No. :	SF-1753
PO Number :	PO-1581
Transaction Date :	09-11-2024 11:18 am
Invoice Number :	GFPI/12606
Invoice Date :	06-11-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	GLANIS FOODS PRIVATE LIMITED
Address :	-
State :	Delhi
Contract Details :	26-07-2023 - 30-09-2025
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000218
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	PRESERVED FRUIT COCKTAIL 850GM	1492	TIN(850GR)	232.15	5	1160.75000	12%	139.29	-	0.00	1300.04
2	CRUSH STRWABERRY MALAS BOTTLE LTR	666	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
3	SPOON WOODEN 110MM NO	599	NOS(1NOS)	1.15	500	575.00000	12%	69	-	0.00	644
4	PREMIX WAFFLE CONE KG	622	KGS(1000GR)	110	7	770.00000	5%	38.5	-	0.00	808.5
5	PRESERVED PINEAPPLE COCKTAIL 421GM	610	PAC(421GR)	126.56	1	126.56000	12%	15.1872	-	0.00	141.7472
6	PRESERVED CHERRY COCKTAIL 425GM	604	PAC(425GR)	216.57	2	433.14000	12%	51.9768	-	0.00	485.1168
7	DESSERT CAKE BROWINE KG	1648	KGS(1000GR)	333.3333	3	999.99990	18%	179.99998	-	0.00	1179.99988
8	SAUCE CHOCOLATE BOTTLE LTR	609	BTL(1000ML)	235	2	470.00000	18%	84.6	-	0.00	554.6
9	SYRUP HOT CHOCO FUDGE BOTTLE LTR	634	BTL(1000ML)	450	6	2700.00000	18%	486	-	0.00	3186
10	CUP PAPER RED 125ML NO	825	NOS(1NOS)	1.13	500	565.00000	18%	101.7	-	0.00	666.7
11	GLASS PAPER 400ML NO	640	NOS(1NOS)	4.56	500	2280.00000	18%	410.4	-	0.00	2690.4
12	ICE CREAM CAKE CHOCO DEVINE 500GM	589	PAC(500GR)	387	1	387.00000	18%	69.66	-	0.00	456.66
13	ICE CREAM CAKE RED VELVET 500GM	585	PAC(252GR)	339	1	339.00000	18%	61.02	-	0.00	400.02
14	ICE CREAM CAKE BLACK TEMTATION 500GM	593	PAC(500GR)	290	2	580.00000	18%	104.4	-	0.00	684.4
15	ICE CREAM CAKE GOLD TEMPARTION 500GM	565	PAC(500GR)	290	2	580.00000	18%	104.4	-	0.00	684.4
16	SYRUP MASALA LEMONADE BOTTLE LTR	862	BTL(1000ML)	591.3	2	1182.60000	18%	212.868	-	0.00	1395.468
17	SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
18	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
19	ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(1NOS)	34	60	2040.00000	18%	367.2	-	0.00	2407.2

ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	60	2040.00000	18%	367.2	-	0.00	2407.2
ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	60	2040.00000	18%	367.2	-	0.00	2407.2
22 ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	60	2040.00000	18%	367.2	-	0.00	2407.2
23 ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(1NOS)	34	60	2040.00000	18%	367.2	-	0.00	2407.2
24 ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(1NOS)	49	40	1960.00000	18%	352.8	-	0.00	2312.8
25 ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	40	1960.00000	18%	352.8	-	0.00	2312.8
26 ICE CREAM CASSATA BROWNIE 90GM	583	NOS(1NOS)	49	40	1960.00000	18%	352.8	-	0.00	2312.8
27 ICE CREAM MOCHA BROWNIE 2100GM	568	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
28 ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
29 ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	571	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
30 ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
31 ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
32 ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	4	3580.00000	18%	644.4	-	0.00	4224.4
33 ICE CREAM HONEY NUT CRUNCH 2100GM	575	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
34 ICE CREAM RED VELVET 2100GM	558	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
35 ICE CREAM CAFF MOCHA 2100GM	613	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
36 ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	3	2400.00000	18%	432	-	0.00	2832
37 ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
38 ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
39 ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
40 ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	4	3580.00000	18%	644.4	-	0.00	4224.4
41 ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	555	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
42 ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
43 ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	2	1200.00000	18%	216	-	0.00	1416
44 ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	4	2400.00000	18%	432	-	0.00	2832
45 ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	20	12000.00000	18%	2160	-	0.00	14160

Sub Total Amount :	72683.32990
Discount Amount :	-
Total Amount :	72683.32990
Total Tax :	12832.31558
Taxable Amount :	72683.32990
Grand Total :	85516.00000
Grand Total In Words :	Eighty Five thousand Five hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2509.73	301.1676	301.1676	0
IGST 5%	770	38.5	38.5	0
IGST 18%	69403.5999	12492.64798	12492.64798	0