

**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/2076  
Invoice Date : 4-May-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : BY TRANSPORT  
Vehicle No. : DL1LAG9485  
Date & Time of Supply : 4-May-24 at 14:38  
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. : 781425521793  
E-Way Bill Date : 4-May-24  
Ack No. : 172414924833288  
Ack Date : 4-May-24  
IRN : bdbab9373380f752a3ece9fd3b3dd53-3436a502e6fa66c0ed8dfc072110196de



**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 | 6    | Gallon | 600.00 | 3,600.00  |       | 3,600.00      |      |        |      |        | 18 % | 648.00   |
| 3       | Tutti Frutti                  | 21050000 | 2    | Gallon | 600.00 | 1,200.00  |       | 1,200.00      |      |        |      |        | 18 % | 216.00   |
| 4       | Butter Scotch                 | 21050000 | 4    | Gallon | 700.00 | 2,800.00  |       | 2,800.00      |      |        |      |        | 18 % | 504.00   |
| 5       | Black Currant                 | 21050000 | 4    | Gallon | 700.00 | 2,800.00  |       | 2,800.00      |      |        |      |        | 18 % | 504.00   |
| 6       | Choco Chips                   | 21050000 | 6    | Gallon | 700.00 | 4,200.00  |       | 4,200.00      |      |        |      |        | 18 % | 756.00   |
| 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       | Chunky Munky                  | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 10      | Brownie Walnut                | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 11      | Almond Choco Fudge            | 21050000 | 1    | Gallon | 800.00 | 800.00    |       | 800.00        |      |        |      |        | 18 % | 144.00   |
| 12      | Cream "N" Cookies             | 21050000 | 2    | Gallon | 800.00 | 1,600.00  |       | 1,600.00      |      |        |      |        | 18 % | 288.00   |
| 13      | Litchi                        | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 14      | Mango                         | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 15      | Pineapple                     | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 16      | Kulfi                         | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 17      | Red Velvet                    | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 18      | Belgian Chocolate             | 21050000 | 3    | Gallon | 800.00 | 2,400.00  |       | 2,400.00      |      |        |      |        | 18 % | 432.00   |
| 19      | Sugar Free Vanilla            | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 20      | Sugar Free Chocolate          | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 21      | Bubblegum                     | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 22      | Blueberry Cheesecake          | 21050000 | 1    | Gallon | 800.00 | 800.00    |       | 800.00        |      |        |      |        | 18 % | 144.00   |
| 23      | American Bits                 | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 24      | Cotton Candy                  | 21050000 | 2    | Gallon | 700.00 | 1,400.00  |       | 1,400.00      |      |        |      |        | 18 % | 252.00   |
| 25      | Mocha Brownie                 | 21050000 | 2    | Gallon | 800.00 | 1,600.00  |       | 1,600.00      |      |        |      |        | 18 % | 288.00   |
| 26      | Caramel Crunch                | 21050000 | 1    | Gallon | 700.00 | 700.00    |       | 700.00        |      |        |      |        | 18 % | 126.00   |
| 27      | Tiramisu                      | 21050000 | 1    | Gallon | 800.00 | 800.00    |       | 800.00        |      |        |      |        | 18 % | 144.00   |
| 28      | High Protein - Mint Chocochip | 21050000 | 1    | Gallon | 999.00 | 999.00    |       | 999.00        |      |        |      |        | 18 % | 179.82   |
| 29      | Anjeer 2ltr (1.05 Kgs)        | 21050000 | 2    | Pieces | 405.00 | 810.00    |       | 810.00        |      |        |      |        | 18 % | 145.80   |
| 30      | Rajbhog 2ltr (1.05 Kgs)       | 21050000 | 2    | Pieces | 355.00 | 710.00    |       | 710.00        |      |        |      |        | 18 % | 127.80   |
| 31      | Cassata Brownie               | 21050000 | 20   | Pieces | 49.00  | 980.00    |       | 980.00        |      |        |      |        | 18 % | 176.40   |
| 32      | Cassata Rainbow               | 21050000 | 20   | Pieces | 49.00  | 980.00    |       | 980.00        |      |        |      |        | 18 % | 176.40   |

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

*Sunny*      *Singh*

**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 : 07AAF3G3820L1ZK

PAN : AAF3G3820L

Invoice No. : GFPL/2076

Transportation Mode : BY TRANSPORT

Invoice Date : 4-May-24

Vehicle No. : DL1LAG9485

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

Date & Time of Supply : 4-May-24 at 14:38

Place of Supply : Uttarakhand

**Details of Recipient (Billed To)**

**E Invoice Details**

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

E-Way Bill No. : 781425521793

E-Way Bill Date : 4-May-24

Ack No. : 172414924833288

Ack Date : 4-May-24

IRN : bdeb9373380f752a3ece9fd3b3dd53-3436a502eafa68cded8atc072110196de



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 |
| 33      | Stick Kulfi - Malai         | 21050000 | 70    | Pieces | 34.00  | 2,380.00 |       | 2,380.00      |      |        |      |        | 18 % | 428.40 |
| 34      | Plain Sharbat               | 21069011 | 6.00  | Kgs    | 100.00 | 600.00   |       | 600.00        |      |        |      |        | 18 % | 108.00 |
| 35      | Vanilla Sharbat             | 21069011 | 3.00  | Kgs    | 100.00 | 300.00   |       | 300.00        |      |        |      |        | 18 % | 54.00  |
| 36      | Strawberry Sharbat          | 21069011 | 1.00  | Kgs    | 100.00 | 100.00   |       | 100.00        |      |        |      |        | 18 % | 18.00  |
| 37      | Butter Scotch Sharbat       | 21069011 | 3.00  | Kgs    | 100.00 | 300.00   |       | 300.00        |      |        |      |        | 18 % | 54.00  |
| 38      | Apple Sharbat               | 21069011 | 1.00  | Kgs    | 100.00 | 100.00   |       | 100.00        |      |        |      |        | 18 % | 18.00  |
| 39      | Masala Lemonade             | 21069040 | 6     | Btl    | 591.30 | 3,547.80 |       | 3,547.80      |      |        |      |        | 18 % | 638.60 |
| 40      | Hazelnut Syrup              | 21069011 | 2     | Btl    | 621.00 | 1,242.00 |       | 1,242.00      |      |        |      |        | 18 % | 223.56 |
| 41      | Paper Glass 300ML           | 48239090 | 1,000 | Pieces | 3.32   | 3,320.00 |       | 3,320.00      |      |        |      |        | 18 % | 597.60 |
| 42      | Paper Glass 400ML           | 48239090 | 1,000 | Pieces | 4.56   | 4,560.00 |       | 4,560.00      |      |        |      |        | 18 % | 820.80 |
| 43      | Red Cup                     | 48236100 | 2,000 | Pieces | 1.96   | 3,920.00 |       | 3,920.00      |      |        |      |        | 18 % | 705.60 |
| 44      | 300ML Glass Bottle (48 Pcs) | 70109000 | 1     | Box    | 777.60 | 777.60   |       | 777.60        |      |        |      |        | 18 % | 139.97 |
| 45      | 500ML Glass Bottle (35 Pcs) | 70109000 | 1     | Box    | 685.00 | 685.00   |       | 685.00        |      |        |      |        | 18 % | 123.30 |
| 46      | Bottle Cap                  | 83099090 | 83    | Pieces | 3.38   | 280.54   |       | 280.54        |      |        |      |        | 18 % | 50.50  |
| 47      | Paper Glass Lid 450ML       | 48239090 | 500   | Pieces | 2.97   | 1,485.00 |       | 1,485.00      |      |        |      |        | 18 % | 267.30 |
| 48      | Paper Straw Big             | 48239090 | 600   | Pieces | 0.95   | 570.00   |       | 570.00        |      |        |      |        | 18 % | 102.60 |
| 49      | Paper Straw Small           | 48239090 | 600   | Pieces | 0.80   | 480.00   |       | 480.00        |      |        |      |        | 18 % | 86.40  |
| 50      | Gianis Tape                 | 39199090 | 24    | Pieces | 30.00  | 720.00   |       | 720.00        |      |        |      |        | 18 % | 129.60 |
| 51      | Hot Choco Fudge             | 18069010 | 6.00  | Kgs    | 300.00 | 1,800.00 |       | 1,800.00      |      |        |      |        | 18 % | 324.00 |
| 52      | Brownie Cake                | 19059010 | 2     | Pieces | 360.00 | 720.00   |       | 720.00        |      |        |      |        | 18 % | 129.60 |
| 53      | Chocolate Sauce             | 18069040 | 6     | Btl    | 235.00 | 1,410.00 |       | 1,410.00      |      |        |      |        | 18 % | 253.80 |
| 54      | Waffle Cone Premix          | 19012000 | 20    | Pkt    | 110.00 | 2,200.00 |       | 2,200.00      |      |        |      |        | 5 %  | 110.00 |

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**Tax Invoice**

**Gianis Foods Pvt Ltd**

(ORIGINAL FOR RECIPIENT)

Page No. : 3

C-86, MAYAPURI INDUSTRIAL AREA  
PHASE -II, MAYAPURI DELHI 110064  
UDYAM REG. No. UDYAM-DL-11-0053230  
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Phone : 011 49666622  
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Website : www.gianisicecream.com  
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Invoice No. : GFPL/2076  
Invoice Date : 4-May-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : BY TRANSPORT  
Vehicle No. : DL1LAG9485  
Date & Time of Supply : 4-May-24 at 14:38  
Place of Supply : Uttarakhand

**Details of Recipient (Billed To)**

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GSTIN : 05AADCT1597R1ZN  
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**E Invoice Details**

E-Way Bill No. : 781425521793  
E-Way Bill Date : 4-May-24  
Ack No. : 172414924833288  
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IRN : bdab9373380f752a3ece9fdf3b3dd53-3436a502eclfa68c0ed8dfc072110196de



**Details of Recipient (Ship To)**

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State : Uttarakhand Code : 05

| Sr. No.      | Description       | HSN      | Qty.  | UOM    | Rate | Amount           | Disc. | Taxable Value    | CGST |        | SGST |        | IGST |                  |
|--------------|-------------------|----------|-------|--------|------|------------------|-------|------------------|------|--------|------|--------|------|------------------|
|              |                   |          |       |        |      |                  |       |                  | Rate | Amount | Rate | Amount | Rate | Amount           |
| 55           | Wooden Spoon 75MM | 44199090 | 2,000 | Pieces | 0.45 | 900.00           |       | 900.00           |      |        |      |        | 12 % | 108.00           |
| <b>TOTAL</b> |                   |          |       |        |      | <b>87,976.94</b> |       | <b>87,976.94</b> |      |        |      |        |      | <b>15,495.85</b> |

Tax Invoice Value (In Words)  
INR One Lakh Three Thousand Four Hundred Seventy Three Only

Basic Amount 87,976.94  
Tax Amount 15,495.85  
Round Off 0.21

Total Tax (In Words)  
INR Fifteen Thousand Four Hundred Ninety Five and Eighty Five paisa Only

**Total Invoice Value ₹ 1,03,473.00**

**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

## HARIDWAR

|                      |                                     |
|----------------------|-------------------------------------|
| Transaction No. :    | SE-1437                             |
| PO Number :          | PO-1318                             |
| Transaction Date :   | 08-05-2024 02:51 pm                 |
| Invoice Number :     | GFPL/2076                           |
| Invoice Date :       | 04-05-2024                          |
| Delivery Note :      | -                                   |
| User :               | Stock Haridwar FC                   |
| Store Name :         | MAIN STORE - HARIDWAR<br>FOOD COURT |
| Vendor Name :        | GIANIS FOODS PRIVATE<br>LIMITED     |
| Address :            | -                                   |
| State :              | Delhi                               |
| Contract Details :   | 26-07-2023 - 26-07-2025             |
| 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  | SPOON WOODEN 75MM NO                 | 616       | NOS(1NOS)    | 0.45       | 2000     | 900.00000  | 12%  | 108          | -           | 0.00     | 1008        |
| 2  | PREMIX WAFFLE CONE KG                | 622       | KGS(1000GR)  | 110        | 20       | 2200.00000 | 5%   | 110          | -           | 0.00     | 2310        |
| 3  | DESSERT CAKE BROWINE KG              | 1648      | KGS(1000GR)  | 360        | 2        | 720.00000  | 18%  | 129.6        | -           | 0.00     | 849.6       |
| 4  | SYRUP HOT CHOCO FUDGE<br>BOTTLE LTR  | 634       | BTL(1000ML)  | 300        | 6        | 1800.00000 | 18%  | 324          | -           | 0.00     | 2124        |
| 5  | GAINIS TAPE & PACKING<br>MATERIAL NO | 1651      | NOS(1NOS)    | 30         | 24       | 720.00000  | 18%  | 129.6        | -           | 0.00     | 849.6       |
| 6  | STRAW PAPER 8MM NO                   | 606       | NOS(1NOS)    | 0.8        | 600      | 480.00000  | 18%  | 86.4         | -           | 0.00     | 566.4       |
| 7  | STRAW PAPER 254MM NO                 | 598       | NOS(1NOS)    | 0.95       | 600      | 570.00000  | 18%  | 102.6        | -           | 0.00     | 672.6       |
| 8  | PAPER GLASS LID 450ML NO             | 649       | NOS(1NOS)    | 2.97       | 500      | 1485.00000 | 18%  | 267.3        | -           | 0.00     | 1752.3      |
| 9  | PET BOTTLE CAP NO                    | 605       | CASES(48NOS) | 3.38       | 83       | 280.54000  | 18%  | 50.4972      | -           | 0.00     | 331.0372    |
| 10 | PET BOTTLE 500ML NO                  | 592       | CASES(48NOS) | 685        | 1        | 685.00000  | 18%  | 123.3        | -           | 0.00     | 808.3       |
| 11 | PET BOTTLE 300ML NO                  | 665       | CASES(24NOS) | 777.6      | 1        | 777.60000  | 18%  | 139.968      | -           | 0.00     | 917.568     |
| 12 | GLASS PAPER 400ML NO                 | 640       | NOS(1NOS)    | 4.56       | 1000     | 4560.00000 | 18%  | 820.8        | -           | 0.00     | 5380.8      |
| 13 | GLASS PAPER 300ML NO                 | 596       | NOS(1NOS)    | 3.32       | 1000     | 3320.00000 | 18%  | 597.6        | -           | 0.00     | 3917.6      |
| 14 | SYRUP HAZELNUT LTR                   | 603       | BTL(1000ML)  | 621        | 2        | 1242.00000 | 18%  | 223.56       | -           | 0.00     | 1465.56     |
| 15 | SYRUP MASALA LEMONADE<br>BOTTLE LTR  | 862       | BTL(1000ML)  | 591.3      | 6        | 3547.80000 | 18%  | 638.604      | -           | 0.00     | 4186.404    |
| 16 | SYRUP PINEAPPLE BOTTLE LTR           | 637       | BTL(1000ML)  | 100        | 1        | 100.00000  | 18%  | 18           | -           | 0.00     | 118         |
| 17 | SYRUP BUTTERSCOTCH BOTTLE<br>LTR     | 629       | BTL(1000ML)  | 100        | 3        | 300.00000  | 18%  | 54           | -           | 0.00     | 354         |
| 18 | SYRUP STRAWBERRY BOTTLE<br>LTR       | 626       | BTL(1000ML)  | 100        | 1        | 100.00000  | 18%  | 18           | -           | 0.00     | 118         |
| 19 | SYRUP VANILLA BOTTLE LTR             | 577       | BTL(1000ML)  | 100        | 3        | 300.00000  | 18%  | 54           | -           | 0.00     | 354         |
| 20 | SYRUP PLAIN BOTTLE LTR               | 632       | BTL(1000ML)  | 100        | 6        | 600.00000  | 18%  | 108          | -           | 0.00     | 708         |
| 21 | ICE CREAM KULFI MALAI 70GM           | 614       | PAC(70GR)    | 34         | 70       | 2380.00000 | 18%  | 428.4        | -           | 0.00     | 2808.4      |
| 22 | ICE CREAM CASSATA RAINBOW<br>90GM    | 562       | NOS(1NOS)    | 49         | 20       | 980.00000  | 18%  | 176.4        | -           | 0.00     | 1156.4      |

|   |      |             |      |      |             |     |        |   |      |         |
|---|------|-------------|------|------|-------------|-----|--------|---|------|---------|
| ICE CREAM CASSATA BROWNIE<br>2100GM                 | 583  | NOS(INOS)   | 49   | 20   | 980.00000   | 18% | 176.4  | - | 0.00 | 1156.4  |
| 24 RAJBHOG 2LTR (1.05KGS)                           | 2164 | PAC(1050GR) | 355  | 2    | 710.00000   | 18% | 127.8  | - | 0.00 | 837.8   |
| 25 ANJEER 1050GM                                    | 2493 | PAC(1050GR) | 405  | 2    | 810.00000   | 18% | 145.8  | - | 0.00 | 955.8   |
| 26 ICE CREAM HIGH PROTEIN MINT<br>CHOCOCHIP 2100GM  | 569  | PAC(2100GR) | 999  | 1    | 999.00000   | 18% | 179.82 | - | 0.00 | 1178.82 |
| 27 ICE CREAM TIRAMISU 2100GM                        | 661  | PAC(2100GR) | 800  | 1    | 800.00000   | 18% | 144    | - | 0.00 | 944     |
| 28 ICE CREAM CAREMAL CRUNCH<br>2100GM               | 560  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 29 ICE CREAM MOCHA BROWNIE<br>2100GM                | 568  | PAC(2100GR) | 800  | 2    | 1600.00000  | 18% | 288    | - | 0.00 | 1888    |
| 30 ICE CREAM COTTON CANDY<br>2100GM                 | 676  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 31 ICE CREAM AMERICAN BITES<br>2100GM               | 563  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 32 ICE CREAM BLUEBERRY 2100GM                       | 668  | PAC(2100GR) | 800  | 1    | 800.00000   | 18% | 144    | - | 0.00 | 944     |
| 33 ICE CREAM BUBBLEGUM 2100GM                       | 624  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 34 ICE CREAM CHOCOLATE SUGAR<br>FREE 2100GM         | 669  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 35 ICE CREAM VANILLA SUGAR<br>FREE 2100GM           | 619  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 36 ICE CREAM BELGIAN<br>CHOCOLATE 2100GM            | 572  | PAC(2100GR) | 800  | 3    | 2400.00000  | 18% | 432    | - | 0.00 | 2832    |
| 37 ICE CREAM RED VELVET 2100GM                      | 558  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 38 ICE CREAM KULFI 2100GM                           | 574  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 39 ICE CREAM PINEAPPLE 2100GM                       | 607  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 40 ICE CREAM MANGO 2100GM                           | 573  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 41 ICE CREAM LICHI 2100GM                           | 542  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 42 ICE CREAM COOKIES & CREAM<br>2100GM              | 556  | PAC(2100GR) | 800  | 2    | 1600.00000  | 18% | 288    | - | 0.00 | 1888    |
| 43 ICE CREAM DRY FRUIT ALMOND<br>CHOCO FUDGE 2100GM | 537  | PAC(2100GR) | 800  | 1    | 800.00000   | 18% | 144    | - | 0.00 | 944     |
| 44 ICE CREAM DRY FRUIT WALNUT<br>BROWNIE 2100GM     | 602  | PAC(2100GR) | 700  | 2    | 1400.00000  | 18% | 252    | - | 0.00 | 1652    |
| 45 ICE CREAM CHUNKY MUNKY<br>2100GM                 | 612  | PAC(2100GR) | 700  | 1    | 700.00000   | 18% | 126    | - | 0.00 | 826     |
| 46 ICE CREAM DRY FRUIT KESAR<br>PISTA 2100GM        | 551  | PAC(2100GR) | 800  | 2    | 1600.00000  | 18% | 288    | - | 0.00 | 1888    |
| 47 ICE CREAM SPECIAL 2100GM                         | 557  | PAC(2100GR) | 800  | 2    | 1600.00000  | 18% | 288    | - | 0.00 | 1888    |
| 48 ICE CREAM CHOCO CHIP 2100GM                      | 541  | PAC(2100GR) | 700  | 6    | 4200.00000  | 18% | 756    | - | 0.00 | 4956    |
| 49 ICE CREAM DRY FRUIT BLACK<br>CURRENT 2100GM      | 555  | PAC(2100GR) | 700  | 4    | 2800.00000  | 18% | 504    | - | 0.00 | 3304    |
| 50 ICE CREAM BUTTERSCOTCH<br>2100GM                 | 536  | PAC(2100GR) | 700  | 4    | 2800.00000  | 18% | 504    | - | 0.00 | 3304    |
| 51 ICE CREAM TUTTY FRUTTY<br>2100GM                 | 550  | PAC(2100GR) | 600  | 2    | 1200.00000  | 18% | 216    | - | 0.00 | 1416    |
| 52 ICE CREAM STRAWBERRY 2100GM                      | 547  | PAC(2100GR) | 600  | 6    | 3600.00000  | 18% | 648    | - | 0.00 | 4248    |
| 53 ICE CREAM VANILLA 2100GM                         | 540  | PAC(2100GR) | 600  | 20   | 12000.00000 | 18% | 2160   | - | 0.00 | 14160   |
| 54 CUP PAPER RED 125ML NO                           | 825  | NOS(INOS)   | 1.96 | 2000 | 3920.00000  | 18% | 705.6  | - | 0.00 | 4625.6  |
| 55 SAUCE CHOCOLATE BOTTLE LTR                       | 609  | BTL(1000ML) | 235  | 6    | 1410.00000  | 18% | 253.8  | - | 0.00 | 1663.8  |

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 87976.94000   |
| Discount Amount :      | -   |
| Total Amount :         | 87976.94000   |
| Total Tax :            | 15495.84920   |
| Taxable Amount :       | 87976.94000   |
| Grand Total :          | 103473.00000  |
| Grand Total In Words : | One lakh Three thousand Four hundred and Seventy Three only |

| Tax      | Taxable Amount | Total Tax  | Total IGST | Total Other tax |
|----------|----------------|------------|------------|-----------------|
| IGST 12% | 900            | 108        | 108        | 0               |
| IGST 5%  | 2200           | 110        | 110        | 0               |
| IGST 18% | 84876.94       | 15277.8492 | 15277.8492 | 0               |

0%

800

0

0

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