

1437

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 : 07AAF3820L1ZK

PAN : AAF3820L

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 : b dab9373380f752a3ece9fd3b3dd53-3436a502ecfa68cded8dfc072110196de



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	Putter 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 Choco chip	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

Gianis Foods Pvt. Ltd. (NFC Haridwar)
 Phase-II Haridwar

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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 : 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

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E-Way Bill No. : 781425521793

E-Way Bill Date : 4-May-24

Ack No. : 172414924833288

Ack Date : 4-May-24

GSTIN : 05AADCT1597R1ZN

IRN : bdab9373380f752a3ece9fd3b3dd53-3436a502eafa68c0ed8dfc072110196de

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

Gianis Food Services Pvt. Ltd. (NFC Haridwar)
Haridwar
Singh

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Gianis Foods Pvt Ltd

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Phone : 011 49666622

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GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

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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
55	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
TOTAL						87,976.94		87,976.94						15,495.85

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

Certified that the Particulars given above are true and correct.

1. Goods once sold will not be taken back.
2. All Disputes in Delhi Jurisdiction.
3. Interest will be charged if payment is not made as per settled terms.
4. ₹ 500 will be charged for Dishonoured Cheque.

For Gianis Foods Pvt Ltd

Authorised Signatory

(Handwritten Signature)

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 FOOD COURT
Vendor Name :	GIANIS FOODS PRIVATE 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 BOTTLE LTR	634	BTL(1000ML)	300	6	1800.00000	18%	324	-	0.00	2124
5	GAINIS TAPE & PACKING 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 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 LTR	629	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
18	SYRUP STRAWBERRY BOTTLE 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 90GM	562	NOS(1NOS)	49	20	980.00000	18%	176.4	-	0.00	1156.4

AM CASSATA BROWNIE	583	NOS(1NOS)	49	20	980.00000	18%	176.4	-	0.00	1156.4
BHOG 2LTR (1.05KGS)	2164	PAC(1050GR)	355	2	710.00000	18%	127.8	-	0.00	837.8
ANJEER 1050GM	2493	PAC(1050GR)	405	2	810.00000	18%	145.8	-	0.00	955.8
ICE CREAM HIGH PROTEIN MINT CHOCOCHIP 2100GM	569	PAC(2100GR)	999	1	999.00000	18%	179.82	-	0.00	1178.82
ICE CREAM TIRAMISU 2100GM	661	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
ICE CREAM CAREMAL CRUNCH 2100GM	560	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM MOCHA BROWNIE 2100GM	568	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM BLUEBERRY 2100GM	668	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM CHOCOLATE SUGAR FREE 2100GM	669	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM VANILLA SUGAR FREE 2100GM	619	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	800	3	2400.00000	18%	432	-	0.00	2832
ICE CREAM RED VELVET 2100GM	558	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM KULFI 2100GM	574	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM LICHI 2100GM	542	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	537	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
ICE CREAM CHUNKY MUNKY 2100GM	612	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	700	6	4200.00000	18%	756	-	0.00	4956
ICE CREAM DRY FRUI BLACK CURRENT 2100GM	555	PAC(2100GR)	700	4	2800.00000	18%	504	-	0.00	3304
ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	4	2800.00000	18%	504	-	0.00	3304
ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	2	1200.00000	18%	216	-	0.00	1416
ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	6	3600.00000	18%	648	-	0.00	4248
ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	20	12000.00000	18%	2160	-	0.00	14160
CUP PAPER RED 125ML NO	825	NOS(1NOS)	1.96	2000	3920.00000	18%	705.6	-	0.00	4625.6
SAUCE CHOLOLATE 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	0
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