

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 : 07AAF3820L1ZK

Website : www.gianisicecream.com
 PAN : AAF3820L

Invoice No. : GFPL/5169
 Invoice Date : 19-Jun-24
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE
 Vehicle No. : DL1LAF6638(SANDEEP)
 Date & Time of Supply : 19-Jun-24 at 21:37
 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. : 711436942177
 E-Way Bill Date : 19-Jun-24
 Ack No. : 172415226341824
 Ack Date : 19-Jun-24
 IRN : 8a415794ebf4c55c1d55aa1095a71f8-
 80364a9e3ad5895dedb7ef25180f2a006



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	5	Gallon	600.00	3,000.00		3,000.00					18 %	540.00
3	Tutti Frutti	21050000	3	Gallon	600.00	1,800.00		1,800.00					18 %	324.00
4	Butter Scotch	21050000	6	Gallon	700.00	4,200.00		4,200.00					18 %	756.00
5	Black Currant	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
6	Choco Chips	21050000	8	Gallon	895.00	7,160.00		7,160.00					18 %	1,288.80
7	Special	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
8	Kesar Pista	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
9	Chunky Munky	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
10	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
11	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
12	Litchi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
13	Mango	21050000	5	Gallon	700.00	3,500.00		3,500.00					18 %	630.00
14	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
15	Kulfi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
16	Red Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
17	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
18	Belgian Chocolate	21050000	5	Gallon	895.00	4,475.00		4,475.00					18 %	805.50
19	Bubblegum	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
20	American Bits	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
21	Cotton Candy	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
22	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
23	Punjabi Delight	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
24	Gulabo	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
25	Anjeer	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
26	Rajbhog	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
27	Cassata Brownie	21050000	25	Pieces	49.00	1,225.00		1,225.00					18 %	220.50
28	Cassata Rainbow	21050000	25	Pieces	49.00	1,225.00		1,225.00					18 %	220.50
29	Cassata Chocolate	21050000	25	Pieces	49.00	1,225.00		1,225.00					18 %	220.50
30	Stick Kulfi	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
31	Stick Kulfi - Sugar Free	21050000	90	Pieces	34.00	3,060.00		3,060.00					18 %	550.80
32	Malai Plain Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
33	Vanilla Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00

* - wooden spoon 7.5m - 500 pcs short

Sunny
20/6/24
12:25 pm

Sunny

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(ORIGINAL FOR RECIPIENT)
Page No. : 2

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/5169
Invoice Date : 19-Jun-24
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE
Vehicle No. : DL1LAF6638(SANDEEP)
Date & Time of Supply : 19-Jun-24 at 21:37
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,
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Post- Shantashah, Haridwar, Uttarakhand, 249405
GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

E Invoice Details

E-Way Bill No. : 711436942177
E-Way Bill Date : 19-Jun-24
Ack No. : 172415226341824
Ack Date : 19-Jun-24
IRN : 8a415794ebf4c55c1d55aa1095a7118-60364a9e3ad5895dedb7ef2518072a006



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Haridwar)
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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
34	Strawberry Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
35	Litchi Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
36	Butter Scotch Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
37	Black Currant Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
38	Pineapple Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
39	Gold Temptation Ice Cream Cake	21050000	1	Pieces	290.00	290.00		290.00					18 %	52.20
40	Black Temptation Ice Cream Cake	21050000	1	Pieces	290.00	290.00		290.00					18 %	52.20
41	Red Velvet Cake	21050000	1	Pieces	339.00	339.00		339.00					18 %	61.02
42	Chocolate Divine Cake	21050000	1	Pieces	387.00	387.00		387.00					18 %	69.66
43	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00		2,700.00					18 %	486.00
44	Brownie Cake	19059010	2	Pieces	500.00	1,000.00		1,000.00					18 %	180.00
45	Paper Glass 400ML	48239090	500	Pieces	4.56	2,280.00		2,280.00					18 %	410.40
46	Paper Cup 125ML	48236900	1,500	Pieces	1.96	2,940.00		2,940.00					18 %	529.20
47	300ML Glass Bottle (48 Pcs)	70109000	2	Box	777.60	1,555.20		1,555.20					18 %	279.94
48	500ML Glass Bottle (35 Pcs)	70109000	1	Box	685.00	685.00		685.00					18 %	123.30
49	Bottle Cap	83099090	131	Pieces	3.38	442.78		442.78					18 %	79.70
50	Paper Straw Big	48239090	200	Pieces	0.95	190.00		190.00					18 %	34.20
51	Paper Straw Small	48239090	200	Pieces	0.80	160.00		160.00					18 %	28.80
52	Wooden Spoon 75MM	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
53	Cocktail Fruit	20089991	10	Nos	232.15	2,321.50		2,321.50					12 %	278.58
54	Cocktail Red Cherry	20086000	5	Nos	216.57	1,082.85		1,082.85					12 %	129.94
55	Cocktail Pineapple	20089991	5	Nos	126.56	632.80		632.80					12 %	75.94
56	Strawberry Crush	44199090	1	Btl	214.28	214.28		214.28					12 %	25.71
57	Pineapple Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71

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Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
58	Mango Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
59	T-Shirt	61091000	2	Pieces	275.00	550.00		550.00					5 %	27.50
60	Cap	65010090	2	Pieces	100.00	200.00		200.00					5 %	10.00
TOTAL						98,968.97		98,968.97						17,382.11

Tax Invoice Value (In Words)

INR One Lakh Sixteen Thousand Three Hundred Fifty One Only

Basic Amount 98,968.97

Tax Amount 17,382.11

Round Off (-)0.08

Total Tax (In Words)

INR Seventeen Thousand Three Hundred Eighty Two and Eleven paise Only

Total Invoice Value ₹ 1,16,351.00

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	92,638.98	18%	16,675.02	16,675.02
	5,579.99	12%	669.59	669.59
	750.00	5%	37.50	37.50
Total:	98,968.97		17,382.11	17,382.11

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-1535
PO Number :	PO-1522
Transaction Date :	25-06-2024 01:01 pm
Invoice Number :	GFPL/5169
Invoice Date :	24-06-2024
Delivery Note :	Original Invoice Date:- 19/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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	DESSERT CAKE BROWINE KG	1648	KGS(1000GR)	333.3333	3	999.99990	18%	179.99998	-	0.00	1179.99988
2	ICE CREAM ANJEER 2100GM	917	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
3	UNIFORM CAP NO	617	NOS(1NOS)	100	2	200.00000	5%	10	-	0.00	210
4	UNIFORM T-SHIRT UNISEX NO	601	NOS(1NOS)	275	2	550.00000	5%	27.5	-	0.00	577.5
5	CRUSH MANGO MAPRO BOTTLE LTR	674	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
6	CRUSH PINEAPPLE MAPRO BOTTLE LTR	642	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
7	CRUSH STRWABERRY MALAS BOTTLE LTR	666	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
8	PRESERVED PINEAPPLE COCKTAIL.421GM	610	PAC(421GR)	126.56	5	632.80000	12%	75.936	-	0.00	708.736
9	PRESERVED CHERRY COCKTAIL.425GM	604	PAC(425GR)	216.57	5	1082.85000	12%	129.942	-	0.00	1212.792
10	PRESERVED FRUIT COCKTAIL.850GM	1492	TIN(850GR)	232.15	10	2321.50000	12%	278.58	-	0.00	2600.08
11	SPOON WOODEN 75MM NO	616	NOS(1NOS)	0.45	2000	900.00000	12%	108	-	0.00	1008
12	STRAW PAPER 8MM NO	606	NOS(1NOS)	0.8	200	160.00000	18%	28.8	-	0.00	188.8
13	STRAW PAPER 254MM NO	598	NOS(1NOS)	0.95	200	190.00000	18%	34.2	-	0.00	224.2
14	PET BOTTLE CAP NO	605	CASES(48NOS)	3.38	131	442.78000	18%	79.7004	-	0.00	522.4804
15	PET BOTTLE 500ML NO	592	CASES(48NOS)	685	1	685.00000	18%	123.3	-	0.00	808.3
16	PET BOTTLE 300ML NO	665	CASES(24NOS)	777.6	2	1555.20000	18%	279.936	-	0.00	1835.136
17	GLASS PAPER 400ML NO	640	NOS(1NOS)	4.56	500	2280.00000	18%	410.4	-	0.00	2690.4
18	SYRUP HOT CHOCO FUDGE BOTTLE LTR	634	BTL(1000ML)	450	6	2700.00000	18%	486	-	0.00	3186
19	ICE CREAM CAKE CHOCO DEVINE 500GM	589	PAC(500GR)	387	1	387.00000	18%	69.66	-	0.00	456.66

ICE CREAM CAKE RED VELVET 500GM	585	PAC(252GR)	339	1	339.00000	18%	61.02	-	0.00	400.02
ICE CREAM CAKE BLACK TEMPTATION 500GM	593	PAC(500GR)	290	1	290.00000	18%	52.2	-	0.00	342.2
ICE CREAM CAKE GOLD TEMPTATION 500GM	565	PAC(500GR)	290	1	290.00000	18%	52.2	-	0.00	342.2
23 SYRUP PINEAPPLE BOTTLE LTR	637	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
24 SYRUP BLACK CURRENT BOTTLE LTR	631	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
25 SYRUP BUTTERSCOTCH BOTTLE LTR	629	BTL(1000ML)	100	2	200.00000	18%	36	-	0.00	236
26 SYRUP LITCHI BOTTLE LTR	628	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
27 SYRUP STRAWBERRY BOTTLE LTR	626	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
28 SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
29 SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
30 ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(1NOS)	34	90	3060.00000	18%	550.8	-	0.00	3610.8
31 ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	30	1020.00000	18%	183.6	-	0.00	1203.6
32 ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(1NOS)	49	25	1225.00000	18%	220.5	-	0.00	1445.5
33 ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	25	1225.00000	18%	220.5	-	0.00	1445.5
34 ICE CREAM CASSATA BROWNIE 90GM	583	NOS(1NOS)	49	25	1225.00000	18%	220.5	-	0.00	1445.5
35 ICE CREAM RAJBHOG 2100GM	1556	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
36 ICE CREAM GULABO 2100GM	608	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
37 ICE CREAM PUNJABI DELIGHT 2100GM	623	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
38 ICE CREAM MOCHA BROWNIE 2100GM	568	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
39 ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
40 ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	4	2800.00000	18%	504	-	0.00	3304
41 ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
42 ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	5	4475.00000	18%	805.5	-	0.00	5280.5
43 ICE CREAM HONEY NUT CRUNCH 2100GM	575	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
44 ICE CREAM RED VELVET 2100GM	558	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
45 ICE CREAM KULFI 2100GM	574	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
46 ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
47 ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	5	3500.00000	18%	630	-	0.00	4130
48 ICE CREAM LICI 2100GM	542	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
49 ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	3	2400.00000	18%	432	-	0.00	2832
50 ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
51 ICE CREAM CHUNKY MUNKY 2100GM	612	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
52 ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	3	2400.00000	18%	432	-	0.00	2832
53 ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	3	2400.00000	18%	432	-	0.00	2832
54 ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	8	7160.00000	18%	1288.8	-	0.00	8448.8
55 ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	555	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
56 ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	6	4200.00000	18%	756	-	0.00	4956
57 ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	3	1800.00000	18%	324	-	0.00	2124
58 ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	5	3000.00000	18%	540	-	0.00	3540
59 ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	20	12000.00000	18%	2160	-	0.00	14160
60 CUP PAPER 125ML NO	595	NOS(1NOS)	1.96	1500	2940.00000	18%	529.2	-	0.00	3469.2

Sub Total Amount :	98968.96990
Discount Amount :	-
Total Amount :	98968.96990
Total Tax :	17382.11518
Taxable Amount :	98968.96990
Grand Total :	116351.00000
Grand Total In Words :	One lakh Sixteen thousand Three hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	92638.9799	16675.01638	16675.01638	0
IGST 5%	750	37.5	37.5	0
IGST 12%	5579.99	669.5988	669.5988	0

HARIDWAR FOOD COURT

Transaction No.:	RT-44
Transaction Date:	25-06-2024 01:03 pm
PO No.:	PO-1522
StockEntry No.:	SE-1535
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	GIANIS FOODS PRIVATE LIMITED
GSTIN Number:	-
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SPOON WOODEN 75MM NO	616	-	NOS(1NOS)	0.45	500	225	short supply	27

Sub Total Amount:	225.00000
Discount Amount:	-
Total Amount:	225.00000
Total Tax:	27
Grand Total:	252.00000