

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 : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/5742

Transportation Mode : COMPANY VEHICLE

Invoice Date : 29-Jun-24

Vehicle No. : DL1LAH4100 (DILKHUSH)

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

Date & Time of Supply : 29-Jun-24 at 13:24

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. : 701439391597

E-Way Bill Date : 29-Jun-24

Ack No. : 172415288470212

Ack Date : 29-Jun-24

IRN : 5a16d742c16cc5b8c3cdc6074f31da-747b0d755cddb5e7ca3102b5ffca86746



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	10	Gallon	600.00	6,000.00		6,000.00	✓			18 %	1,080.00		
2	Strawberry	21050000	2	Gallon	600.00	1,200.00		1,200.00	✓			18 %	216.00		
3	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00	✓			18 %	216.00		
4	Butter Scotch	21050000	3	Gallon	700.00	2,100.00		2,100.00	✓			18 %	378.00		
5	Black Currant	21050000	3	Gallon	700.00	2,100.00		2,100.00	✓			18 %	378.00		
6	Choco Chips	21050000	1	Gallon	895.00	895.00		895.00	✓			18 %	161.10		
7	Kesar Pista	21050000	1	Gallon	800.00	800.00		800.00	✓			18 %	144.00		
8	Chunky Munky	21050000	1	Gallon	700.00	700.00		700.00	✓			18 %	126.00		
9	Brownie Walnut	21050000	1	Gallon	700.00	700.00		700.00	✓			18 %	126.00		
10	Almond Choco Fudge	21050000	3	Gallon	895.00	2,685.00		2,685.00	✓			18 %	483.30		
11	Litchi	21050000	1	Gallon	700.00	700.00		700.00	✓			18 %	126.00		
12	Mango	21050000	1	Gallon	700.00	700.00		700.00	✓			18 %	126.00		
13	Pineapple	21050000	1	Gallon	700.00	700.00		700.00	✓			18 %	126.00		
14	Honey Nut Crunch	21050000	1	Gallon	800.00	800.00		800.00	✓			18 %	144.00		
15	Belgian Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00	✓			18 %	322.20		
16	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00		1,600.00	✓			18 %	288.00		
17	Bubblegum	21050000	2	Gallon	700.00	1,400.00		1,400.00	✓			18 %	252.00		
18	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00		1,790.00	✓			18 %	322.20		
19	Chikoo	21050000	1	Gallon	795.00	795.00		795.00	✓			18 %	143.10		
20	Anjeer	21050000	1	Gallon	800.00	800.00		800.00	✓			18 %	144.00		
21	Tender Coconut	21050000	1	Gallon	795.00	795.00		795.00	✓			18 %	143.10		
22	Alphanso Mango	21050000	1	Gallon	795.00	795.00		795.00	✓			18 %	143.10		
23	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00	✓			18 %	18.00		
24	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00	✓			18 %	18.00		
25	Strawberry Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00	✓			18 %	18.00		
26	Stick Kulfi - Dry Fruit	21050000	100	Pieces	34.00	3,400.00		3,400.00	✓			18 %	612.00		
27	Stick Kulfi - Kesar Pista	21050000	100	Pieces	34.00	3,400.00		3,400.00	✓			18 %	612.00		
28	Stick Kulfi - Malai	21050000	100	Pieces	34.00	3,400.00		3,400.00	✓			18 %	612.00		
29	Stick Kulfi - Gulkand	21050000	50	Pieces	34.00	1,700.00		1,700.00	✓			18 %	306.00		
30	Hot Choco Fudge	18069010	3.00	Kgs	450.00	1,350.00		1,350.00	✓			18 %	243.00		

Swamy (Dene)

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

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Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)

Page No. : 2

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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 : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/5742

Transportation Mode : COMPANY VEHICLE

Invoice Date : 29-Jun-24

Vehicle No. : DL1LAH4100 (DILKHUSH)

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

Date & Time of Supply : 29-Jun-24 at 13:24

Place of Supply : Uttarakhand

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GSTIN : 05AADCT1597R1ZN
State : Uttarakhand Code : 05

E Invoice Details

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Ack No. : 172415288470212
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IRN : 5a16d742c16cc5b8c3dcd6074f31da-747b0d755cdbd5e7ca3102b5ffca86746



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Haridwar)
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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
31	Roasted Nuts	20081910	5.00	Kgs	800.00	4,000.00		4,000.00					12 %	480.00
TOTAL						48,595.00		48,595.00						8,507.10

Tax Invoice Value (In Words)
INR Fifty Seven Thousand One Hundred Two Only

Basic Amount 48,595.00
Tax Amount 8,507.10
Round Off (-)0.10

Total Tax (In Words)
INR Eight Thousand Five Hundred Seven and Ten paise Only

Total Invoice Value ₹ 57,102.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
44,595.00	18%	8,027.10	8,027.10
4,000.00	12%	480.00	480.00
Total:		8,507.10	8,507.10

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-1558
Transaction Date :	29-06-2024 11:09 am
Invoice Number :	GFPL/5742
Invoice Date :	29-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	Yes
Vendor Name :	GIANTS 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	ICE CREAM ALPHANSO MANGO (MED. FAT NATURAL FRUIT) 2100GM	2647	PAC(2100GR)	795	1	795.00000	18%	143.1	-	0.00	938.1
2	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	537	PAC(2100GR)	895	3	2685.00000	18%	483.3	-	0.00	3168.3
3	DRY FRUIT ROASTED NUTS KG	2619	KGS(1000GR)	800	5	4000.00000	12%	480	-	0.00	4480
4	SYRUP HOT CHOCO FUDGE BOTTLE LTR	634	BTL(1000ML)	450	3	1350.00000	18%	243	-	0.00	1593
5	ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	50	1700.00000	18%	306	-	0.00	2006
6	ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	100	3400.00000	18%	612	-	0.00	4012
7	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	100	3400.00000	18%	612	-	0.00	4012
8	ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(1NOS)	34	100	3400.00000	18%	612	-	0.00	4012
9	SYRUP STRAWBERRY BOTTLE LTR	626	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
10	SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
11	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
12	ICE CREAM TENDER COCONUT (MED. FAT NATURAL FRUIT) 2100GM	2645	PAC(2100GR)	795	1	795.00000	18%	143.1	-	0.00	938.1
13	ICE CREAM ANJEER 2100GM	917	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
14	ICE CREAM CHIKOO (MED. FAT NATURAL FRUIT) 2100GM	2644	PAC(2100GR)	795	1	795.00000	18%	143.1	-	0.00	938.1
15	ICE CREAM MOCHA BROWNIE 2100GM	568	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
16	ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
17	ICE CREAM SPECIAL SUGAR FREE 2100GM	567	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
18	ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2
19	ICE CREAM HONEY NUT CRUNCH 2100GM	575	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
20	ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826

23	ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
	ICE CREAM LICI 2100GM	542	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
24	ICE CREAM CHUNKY MUNKY 2100GM	612	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
25	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
26	ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	1	895.00000	18%	161.1	-	0.00	1056.1
27	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	555	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
28	ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
29	ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	2	1200.00000	18%	216	-	0.00	1416
30	ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	2	1200.00000	18%	216	-	0.00	1416
31	ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	10	6000.00000	18%	1080	-	0.00	7080

Sub Total Amount :	48595.00000
Discount Amount :	-
Total Amount :	48595.00000
Total Tax :	8507.10000
Taxable Amount :	48595.00000
Grand Total :	57102.00000
Grand Total In Words :	Fifty Seven thousand One hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	44595	8027.1	8027.1	0
IGST 12%	4000	480	480	0