

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**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/8012

Transportation Mode : BY TRANSPORT

Invoice Date : 8-Aug-24

Vehicle No. : DL1LAG9485

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

Date & Time of Supply : 8-Aug-24 at 12:28

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. : 741449320666

E-Way Bill Date : 8-Aug-24

Ack No. : 172415554627685

Ack Date : 8-Aug-24

IRN : 760bda71d1d3449de6958e84b8d2b-30d2f8f6827fca6b46ac53deac9ee9377



GSTIN : 05AADCT1597R1ZN  
 State : Uttarakhand Code : 05

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	15	Gallon	600.00	9,000.00		9,000.00					18 %	1,620.00
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	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
5	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
6	Choco Chips	21050000	5	Gallon	895.00	4,475.00		4,475.00					18 %	805.50
7	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
8	Kesar Pista	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
9	Coffee Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Chunky Munky	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
11	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
12	Litchi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
13	Mango	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
14	Pineapple	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
15	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
16	Belgian Chocolate	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
17	Bubblegum	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
18	American Bits	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
19	Crunchy Dark Chocolate	21050000	1	Gallon	895.00	895.00		895.00					18 %	161.10
20	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
21	Caramel Crunch	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
22	Anjeer	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
23	Rajbhog	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
24	Cassata Brownie	21050000	30	Pieces	49.00	1,470.00		1,470.00					18 %	264.60
25	Cassata Rainbow	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
26	Cassata Chocolate	21050000	30	Pieces	49.00	1,470.00		1,470.00					18 %	264.60
27	Plain Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
28	Gold Temptation	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
29	Ice Cream Cake Black	21050000	2	Pieces	290.00	580.00		580.00					18 %	104.40
30	Temptation Ice Cream Cake	21050000	2	Pieces	339.00	678.00		678.00					18 %	122.04
31	Red Velvet Cake	21050000	2	Pieces	387.00	774.00		774.00					18 %	139.32
32	Chocolate Divine Cake	21050000	2	Pieces	387.00	774.00		774.00					18 %	139.32
32	Paper Glass Lid 340ML	48239090	200	Pieces	2.60	520.00		520.00					18 %	93.60

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

*Sany*  
 9/8/24

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 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/8012  
**Invoice Date** : 8-Aug-24  
**Tax is Payable on Reverse Charge (Y/N)** : No

**Transportation Mode** : BY TRANSPORT  
**Vehicle No.** : DL1LAG9485  
**Date & Time of Supply** : 8-Aug-24 at 12:28  
**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.** : 741449320666  
**E-Way Bill Date** : 8-Aug-24  
**Ack No.** : 172415554627685  
**Ack Date** : 8-Aug-24  
**IRN** : 760bdaf71d1d3449de6958a84b8d2b-30d2f8f6827fca6b46ac53deac9ee9377



**Details of Recipient (Ship To)**

**Name** : TFS (R&R Works) Private Limited (Haridwar)  
**Address** : Haridwar Food Plaza, Adj to Crystal World, 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
33	Wooden Spoon 110MM	44199090	2,000	Pieces	1.15	2,300.00		2,300.00					12 %	276.00
34	Paper Carry Bag Small	48194000	2.00	Kgs	245.00	490.00		490.00					18 %	88.20
35	Hot Choco Fudge	18069010	3.00	Kgs	450.00	1,350.00		1,350.00					18 %	243.00
36	Waffle Cone Premix	19012000	12	Pkt	110.00	1,320.00		1,320.00					5 %	66.00
37	T-Shirt	61091000	2	Pieces	275.00	550.00		550.00					5 %	27.50
38	Stick Kulfi - Dry Fruit	21050000	80	Pieces	34.00	2,720.00		2,720.00					18 %	489.60
39	Stick Kulfi - Kesar Pista	21050000	80	Pieces	34.00	2,720.00		2,720.00					18 %	489.60
40	Stick Kulfi - Malai	21050000	80	Pieces	34.00	2,720.00		2,720.00					18 %	489.60
41	Stick Kulfi - Gulkand	21050000	80	Pieces	34.00	2,720.00		2,720.00					18 %	489.60
42	Stick Kulfi - Sugar Free Malai	21050000	80	Pieces	34.00	2,720.00		2,720.00					18 %	489.60

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

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 E-Mail : accounts@gianisicecream.com

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/8012  
 Invoice Date : 8-Aug-24  
 Tax is Payable on Reverse Charge (Y/N) : No

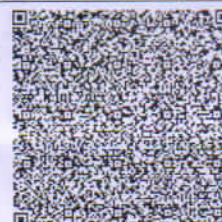
Transportation Mode : BY TRANSPORT  
 Vehicle No. : DL1LAG9485  
 Date & Time of Supply : 8-Aug-24 at 12:28  
 Place of Supply : Uttarakhand

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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
43	T-Shirt	61001000	2	Pieces	275.00	550.00		550.00					5%	27.50
<b>TOTAL</b>						<b>70,142.00</b>		<b>70,142.00</b>						<b>12,172.96</b>

*2 T. Shirt  
 Driver Name - Naah Bobby  
 Phone No. - 9354209458  
 Received  
 Naah Bobby  
 8/8/24  
 7:34 PM  
 Naah  
 6396718842*

Tax Invoice Value (In Words)  
**INR Eighty Two Thousand Three Hundred Fifteen Only**

Total Tax (In Words)  
**INR Twelve Thousand One Hundred Seventy Two and Ninety Six paise Only**

Basic Amount 70,142.00  
 Tax Amount 12,172.96  
 Round Off 0.04

**Total Invoice Value ₹ 82,315.00**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
65,422.00	18%	11,775.96	11,775.96
2,300.00	12%	276.00	276.00
2,420.00	5%	121.00	121.00
<b>Total:</b>		<b>12,172.96</b>	<b>12,172.96</b>

**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  
 Authorized Signatory  
 Naah Bobby

*For Travel Food Services Pvt Ltd*  
*Authorized Signatory Naah Bobby*

## HARIDWAR

Transaction No. :	SE-1600
PO Number :	PO-1543
Transaction Date :	13-08-2024 02:08 pm
Invoice Number :	GFPL/8012
Invoice Date :	08-08-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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 DARK CHOCOLATE CRUNCHY 2100GM	571	PAC(2100GR)	895	1	895.00000	18%	161.1	-	0.00	1056.1
2	ICE CREAM CAREMAL CRUNCH 2100GM	560	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
3	ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(1NOS)	34	80	2720.00000	18%	489.6	-	0.00	3209.6
4	ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	80	2720.00000	18%	489.6	-	0.00	3209.6
5	ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	80	2720.00000	18%	489.6	-	0.00	3209.6
6	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	80	2720.00000	18%	489.6	-	0.00	3209.6
7	ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(1NOS)	34	80	2720.00000	18%	489.6	-	0.00	3209.6
8	UNIFORM T-SHIRT UNISEX NO	601	NOS(1NOS)	275	4	1100.00000	5%	55	-	0.00	1155
9	PREMIX WAFFLE CONE KG	622	KGS(1000GR)	110	12	1320.00000	5%	66	-	0.00	1386
10	SYRUP HOT CHOCO FUDGE BOTTLE LTR	634	BTL(1000ML)	450	3	1350.00000	18%	243	-	0.00	1593
11	CARRY BAG PAPER SMALL KGS	834	KGS(1000GR)	245	2	490.00000	18%	88.2	-	0.00	578.2
12	SPOON WOODEN 110MM NO	599	NOS(1NOS)	1.15	2000	2300.00000	12%	276	-	0.00	2576
13	GLASS LID PAPER 340ML NO	672	NOS(1NOS)	2.6	200	520.00000	18%	93.6	-	0.00	613.6
14	ICE CREAM CAKE CHOCO DEVINE 500GM	589	PAC(500GR)	387	2	774.00000	18%	139.32	-	0.00	913.32
15	ICE CREAM CAKE RED VELVET 500GM	585	PAC(252GR)	339	2	678.00000	18%	122.04	-	0.00	800.04
16	ICE CREAM CAKE BLACK TEMTATION 500GM	593	PAC(500GR)	290	2	580.00000	18%	104.4	-	0.00	684.4
17	ICE CREAM CAKE GOLD TEMPATION 500GM	565	PAC(500GR)	290	2	580.00000	18%	104.4	-	0.00	684.4
18	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354

ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(1NOS)	49	30	1470.00000	18%	264.6	-	0.00	1734.6
20 ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	40	1960.00000	18%	352.8	-	0.00	2312.8
21 ICE CREAM CASSATA BROWNIE 90GM	583	NOS(1NOS)	49	30	1470.00000	18%	264.6	-	0.00	1734.6
22 ICE CREAM RAJBHOG 2100GM	1556	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
23 ICE CREAM ANJEER 2100GM	917	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
24 ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
25 ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
26 ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
27 ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	4	3580.00000	18%	644.4	-	0.00	4224.4
28 ICE CREAM RED VELVET 2100GM	558	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
29 ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
30 ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
31 ICE CREAM LICHI 2100GM	542	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
32 ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
33 ICE CREAM CHUNKY MUNKY 2100GM	612	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478
34 ICE CREAM COFFEE WALNUT 2100GM	1654	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826
35 ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944
36 ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888
37 ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	5	4475.00000	18%	805.5	-	0.00	5280.5
38 ICE CREAM DRY FRUI BLACK CURRENT 2100GM	555	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
39 ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	4	2800.00000	18%	504	-	0.00	3304
40 ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	2	1200.00000	18%	216	-	0.00	1416
41 ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	4	2400.00000	18%	432	-	0.00	2832
42 ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	15	9000.00000	18%	1620	-	0.00	10620

Sub Total Amount :	70142.00000
Discount Amount :	-
Total Amount :	70142.00000
Total Tax :	12172.96000
Taxable Amount :	70142.00000
Grand Total :	82315.00000
Grand Total In Words :	Eighty Two thousand Three hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	65422	11775.96	11775.96	0
IGST 5%	2420	121	121	0
IGST 12%	2300	276	276	0

## HARIDWAR FOOD COURT

Transaction No.:	RT-51
Transaction Date:	13-08-2024 02:10 pm
PO No.:	PO-1543
StockEntry No.:	SE-1600
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	UNIFORM T-SHIRT UNISEX NO	601	-	NOS(1NOS)	275	2	550	SHORT SUPPLY	27.5

Sub Total Amount:	550.00000
Discount Amount:	-
Total Amount:	550.00000
Total Tax:	27.5
Grand Total:	577.50000