

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 : 07AAFCG3820L1ZK

PAN : AAFCG3820L

Invoice No. : GFPL/9669

Transportation Mode : COMPANY VEHICLE

Invoice Date : 8-Sep-24

Vehicle No. : DL1LAH4100 (DILKHUSH)

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

Date & Time of Supply : 8-Sep-24 at 12:56

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. : 781456911851

E-Way Bill Date : 8-Sep-24

Ack No. : 172415753382929

Ack Date : 8-Sep-24

IRN : 4601c19c7a37b3580147cfe12633fa3-7fd5fb002e6045f1c3cd8bc99aec568ae



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	12	Gallon	600.00	7,200.00	10 %	6,480.00					18 %	1,296.00
2	Strawberry	21050000	3	Gallon	600.00	1,800.00	10 %	1,620.00					18 %	324.00
3	Tutti Frutti	21050000	3	Gallon	600.00	1,800.00	10 %	1,620.00					18 %	324.00
4	Butter Scotch	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
5	Choco Chips	21050000	4	Gallon	895.00	3,580.00	10 %	3,222.00					18 %	644.40
6	Special	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	432.00
7	Kesar Pista	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
8	Chunky Munky	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
9	Brownie Walnut	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
10	Almond Choco Fudge	21050000	1	Gallon	895.00	895.00	10 %	805.50					18 %	161.10
11	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	432.00
12	Pineapple	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
13	Kulfi	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
14	Cafe Mocha	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
15	Belgian Chocolate	21050000	3	Gallon	895.00	2,685.00	10 %	2,416.50					18 %	483.30
16	Bubblegum	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
17	American Bits	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	378.00
18	Cotton Candy	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
19	Caramel Crunch	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
20	Anjeer	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	144.00
21	Rajbhog	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
22	Cassata Brownie	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
23	Cassata Chocolate	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
24	Cassata Rainbow	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
25	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
26	Stick Kulfi - Kesar Pista	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
27	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
28	Stick Kulfi - Sugar Free Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
29	Strawberry Crush	44199090	1	Btl	214.28	214.28		214.28					12 %	25.71
30	Mango Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71

60
 Dishant Singh

UP 08-15 Am
Sunny 9/9/24
Amit

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

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

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 : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : GFPL/9669

Transportation Mode : COMPANY VEHICLE

Invoice Date : 8-Sep-24

Vehicle No. : DL1LAH4100 (DILKHUSH)

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

Date & Time of Supply : 8-Sep-24 at 12:56

Place of Supply : Uttarakhand

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IRN : 4601c19c7a37b3580147cfe12633fa3-7fd5fb002e604511c3cd8bc99aec566ae

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,
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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	Paper Glass Lid 340ML	48239090	200	Pieces	2.60	520.00		520.00					18 %	93.60
32	Wooden Spoon 110MM	44199090	1,500	Pieces	1.15	1,725.00		1,725.00					12 %	207.00
33	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00	10 %	2,430.00					18 %	486.00
34	Brownie Cake	19059010	1	Pieces	500.00	500.00	10 %	450.00					18 %	90.00
35	Waffle Cone Premix	19012000	6	Pkt	110.00	660.00		660.00					5 %	33.00
36	Plain Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
37	Vanilla Sharbat	21069011	3.00	Kgs	100.00	300.00		300.00					18 %	54.00
TOTAL						54,083.56		49,477.56						9,520.02

Tax Invoice Value (In Words)

INR Fifty Eight Thousand One Hundred Sixty Eight Only

Basic Amount 49,477.56

Tax Amount 8,690.94

Round Off (-)0.50

Total Tax (In Words)

INR Eight Thousand Six Hundred Ninety and Ninety Four paise Only

Total Invoice Value ₹ 58,168.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
46,664.00	18%	8,399.52	8,399.52
2,153.56	12%	258.42	258.42
660.00	5%	33.00	33.00
Total:		8,690.94	8,690.94

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-1646
PO Number :	PO-1549
Transaction Date :	09-09-2024 04:58 pm
Invoice Number :	GFPL/9669
Invoice Date :	08-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	GLANIS FOODS PRIVATE LIMITED
Address :	-
State :	Delhi
Contract Details :	26-07-2023 - 30-09-2025
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	SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	3	300.00000	18%	54	-	0.00	354
2	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	2	200.00000	18%	36	-	0.00	236
3	PREMIX WAFFLE CONE KG	622	KGS(1000GR)	110	6	660.00000	5%	33	-	0.00	693
4	DESSERT CAKE BROWINE KG	1648	KGS(1000GR)	333.3333	1.5	499.99995	18%	89.99999	-	50	530.99995
5	SYRUP HOT CHOCO FUDGE BOTTLE LTR	634	BTL(1000ML)	450	6	2700.00000	18%	437.4	-	270	2867.4
6	SPOON WOODEN 110MM NO	599	NOS(INOS)	1.15	1500	1725.00000	12%	207	-	0.00	1932
7	GLASS LID PAPER 340ML NO	672	NOS(INOS)	2.6	200	520.00000	18%	93.6	-	0.00	613.6
8	CRUSH MANGO MAPRO BOTTLE LTR	674	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
9	CRUSH STRWABERRY MALAS BOTTLE LTR	666	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
10	ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(INOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
11	ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	20	680.00000	18%	122.4	-	0.00	802.4
12	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(INOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
13	ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(INOS)	34	20	680.00000	18%	122.4	-	0.00	802.4
14	ICE CREAM CASSATA RAINBOW 90GM	562	NOS(INOS)	49	10	490.00000	18%	88.2	-	0.00	578.2
15	ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(INOS)	49	10	490.00000	18%	88.2	-	0.00	578.2
16	ICE CREAM CASSATA BROWNIE 90GM	583	NOS(INOS)	49	10	490.00000	18%	88.2	-	0.00	578.2
17	ICE CREAM RAJBHOG 2100GM	1556	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
18	ICE CREAM ANJEER 2100GM	917	PAC(2100GR)	800	1	800.00000	18%	129.6	-	80	849.6
19	ICE CREAM CAREMAL CRUNCH 2100GM	560	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
20	ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
21	ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	3	2100.00000	18%	340.2	-	210	2230.2
22	ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
23	ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	3	2685.00000	18%	434.97	-	268.5	2851.47
24	ICE CREAM CAFE MOCHA 2100GM	613	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
25	ICE CREAM KULFI 2100GM	574	PAC(2100GR)	700	3	2100.00000	18%	340.2	-	210	2230.2
26	ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
27	ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	3	2400.00000	18%	388.8	-	240	2548.8
28	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	537	PAC(2100GR)	895	1	895.00000	18%	144.99	-	89.5	950.49
29	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	3	2100.00000	18%	340.2	-	210	2230.2
30	ICE CREAM CHUNKY MUNKY 2100GM	612	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
31	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
32	ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	3	2400.00000	18%	388.8	-	240	2548.8
33	ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	4	3580.00000	18%	579.96	-	358	3801.96
34	ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	3	2100.00000	18%	340.2	-	210	2230.2
35	ICE CREAM TUTTY FRUTTY 2100GM	550	PAC(2100GR)	600	3	1800.00000	18%	291.6	-	180	1911.6
36	ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	12	7200.00000	18%	1166.4	-	720	7646.4

ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	3	1800.00000	18%	291.6	-	180	1911.6
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Sub Total Amount :	54083.55995
Discount Amount :	4606.00000
Total Amount :	49477.55996
Total Tax :	8690.94719
Taxable Amount :	49477.55996
Grand Total :	58169.00000
Grand Total In Words :	Fifty Eight thousand One hundred and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	46663.99996	8399.51999	8399.51999	0
IGST 5%	660	33	33	0
IGST 12%	2153.56	258.4272	258.4272	0