

**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 : 07AAF CG3820L1ZK PAN : AAF CG3820L

Invoice No. : GFPL/9728	Transportation Mode : BY HAND
Invoice Date : 9-Sep-24	Vehicle No. :
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 9-Sep-24 at 14:46
	Place of Supply : Uttarakhand

Details of Recipient (Billed To)		E Invoice Details	
Name : TFS (R&R WORKS) PRIVATE LIMITED (HARIDWAR)	E-Way Bill No. :		
Address : Haridwar Food Plaza, Adj to Crystal World, Haridwar, Haridwar Roorkee NH-58, Village Batedi, Rajputana, Post- Shantashah, Haridwar, Uttarakhand, 249405	E-Way Bill Date :		
GSTIN : 05AADCT1597R1ZN	Ack No. : 172415758415064		
State : Uttarakhand Code : 05	Ack Date : 9-Sep-24		
	IRN : 27c392da483a229d3d57f3029bbefac-5df33e02932ca6a732923ad9590812a21		
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	Stick Kulfi - Gulkand	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
<b>TOTAL</b>						<b>20</b>	<b>680.00</b>	<b>680.00</b>						<b>122.40</b>

*Sunny Talyak*

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

*08:15 Pm*

Tax Invoice Value (In Words) INR Eight Hundred Two Only	Basic Amount	680.00
	Tax Amount	122.40
	Round Off	(-)0.40

Total Tax (In Words) INR One Hundred Twenty Two and Forty paise Only	<b>Total Invoice Value</b>	<b>₹ 802.00</b>
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Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
680.00	18%	122.40	122.40
<b>Total:</b>		<b>122.40</b>	<b>122.40</b>

TERMS & CONDITIONS ON SALE Certified that the Particulars given above are true and correct.

<ol style="list-style-type: none"> <li>Goods once sold will not be taken back.</li> <li>All Disputes in Delhi Jurisdiction.</li> <li>Interest will be charged if payment is not made as per settled terms.</li> <li>₹ 500 will be charged for Dishonoured Cheque.</li> </ol>	<p align="center">For Gianis Foods Pvt Ltd</p> <p align="center">Authorised Signatory</p>
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*Am*

## HARIDWAR

Transaction No. : SE-1647  
 PO Number : PO-1549  
 Transaction Date : 09-09-2024 05:01 pm  
 Invoice Number : GFPL/9728  
 Invoice Date : 09-09-2024  
 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	ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	20	680.00000	18%	122.4	-	0.00	802.4

Sub Total Amount : 680.00000  
 Discount Amount : -  
 Total Amount : 680.00000  
 Total Tax : 122.40000  
 Taxable Amount : 680.00000  
 Grand Total : 802.00000  
 Grand Total In Words : Eight hundred and Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	680	122.4	122.4	0