

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 : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : GFPL/10372  
 Invoice Date : 22-Sep-24  
 Tax Is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
 Vehicle No. : DL1LAH4100 (DILKHUSH)  
 Date & Time of Supply : 22-Sep-24 at 12:24  
 Place of Supply : Punjab

**Details of Recipient (Billed To)**  
 Name : TFS (R&R WORKS) PRIVATE LIMITED (BOLLYWOOD GULLY)  
 Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
 Chandigarh Patiala Highway, Village Karala, Punjab  
 -140601  
 GSTIN : 03AADCT1597R1ZR  
 State : Punjab Code : 03

**E Invoice Details**  
 E-Way Bill No. :  
 E-Way Bill Date :  
 Ack No. : 172415847151501  
 Ack Date : 22-Sep-24  
 IRN : 0376814454188e4d3601be092dc49c-  
 108378792b602f31198c279aad033b190c



**Details of Recipient (Ship To)**  
 Name : TFS (R&R Works) Private Limited (Bollywood Gully)  
 Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
 Chandigarh Patiala Highway, Village Karala, Punjab  
 -140601  
 GSTIN : 03AADCT1597R1ZR  
 State : Punjab Code : 03

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Vanilla 5+1	21050000	6	Gallon	600.00	3,600.00	10 %	3,240.00					18 %	648.00
2	Strawberry	21050000	2	Gallon	600.00	1,200.00	10 %	1,080.00					18 %	216.00
3	Choco Love	21050000	1	Gallon	600.00	600.00	10 %	540.00					18 %	108.00
4	Butter Scotch	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
5	Black Currant 1+	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
6	Choco Chips	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
7	Special	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
8	Kesar Pista	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
9	Punjabi Delight	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
10	Brownie Walnut	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
11	Almond Choco Fudge	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
12	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	144.00
13	Litchi	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
14	Mango	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
15	Pineapple	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
16	Cafe Mocha	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
17	Red Velvet	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
18	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
19	Belgian Chocolate	21050000	3	Gallon	895.00	2,685.00	10 %	2,416.50					18 %	483.30
20	Sugar Free Vanilla	21050000	4	Gallon	700.00	2,800.00	10 %	2,520.00					18 %	504.00
21	Bubblegum 1+	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
22	Blueberry Cheesecake	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
23	American Bits	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
24	Rajbhog	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
25	Cotton Candy	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
26	Caramel Crunch	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
27	Cassata Brownie	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
28	Cassata Rainbow	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
29	Cassata Chocolate	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
30	Stick Kulfri - Fruit	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
31	Stick Kulfri - Kesar Pista	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20

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Tax Invoice

(ORIGINAL FOR RECIPIENT)  
Page No. : 2

Gianis Foods Pvt Ltd

C-06, MAYAPURI INDUSTRIAL AREA  
PHASE -II, MAYAPURI DELHI 110004  
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/10372  
Invoice Date : 22-Sep-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
Vehicle No. : DL1LAH4100 (DILKHUSH)  
Date & Time of Supply : 22-Sep-24 at 12:24  
Place of Supply : Punjab

Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (BOLLYWOOD GULLY)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601  
GSTIN : 03AADCT1597R1ZR  
State : Punjab Code : 03

E Invoice Details

E-Way Bill No. :  
E-Way Bill Date :  
Ack No. : 172415847151501  
Ack Date : 22-Sep-24  
IRN : 0376814454182e4d3801be032dc49c-108378792b602f31198c279aad033b190c



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Bollywood Gully)  
Address : BollyWood Gully, Adjoining Chandigarh, Royal City,  
Chandigarh Patiala Highway, Village Karala, Punjab  
-140601  
GSTIN : 03AADCT1597R1ZR  
State : Punjab Code : 03

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
32	Stick Kulfi - Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
33	Stick Kulfi - Gulkand	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
34	Stick Kulfi - Sugar Free Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
35	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
36	Strawberry Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
37	Red Cup	48236100	300	Pieces	1.13	339.00		339.00					18 %	61.02
38	Cocktail Fruit	20089991	2	Nos	232.15	464.30		464.30					12 %	55.72
39	Cocktail Red Cherry	20086000	1	Nos	216.57	216.57		216.57					12 %	25.99
40	Wooden Spoon 75MM	44199090	500	Pieces	0.45	225.00		225.00					12 %	27.00
41	Strawberry Crush	44199090	1	Bl	214.28	214.28		214.28					12 %	25.71
<b>TOTAL</b>						<b>41,359.15</b>		<b>37,632.65</b>						<b>7,377.44</b>

Tax Invoice Value (In Words)  
INR Forty Four Thousand Three Hundred Thirty Nine Only

Basic Amount 37,632.65  
Tax Amount 6,706.67  
Round Off (-)0.32

Total Tax (In Words)  
INR Six Thousand Seven Hundred Six and Sixty Seven paise Only

Total Invoice Value ₹ 44,339.00

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt. Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
36,512.50	18%	6,572.25	6,572.25
1,120.15	12%	134.42	134.42
<b>Total:</b>		<b>6,706.67</b>	<b>6,706.67</b>

TERMS & CONDITIONS  
1. Goods once sold will not be taken back.  
2. All Disputes in Delhi Jurisdiction.  
3. Interest will be charged if payment is not made as per settled terms.  
4. ₹ 500 will be charged for Dishonoured Cheque.

Certified that the Particulars given above are true and correct.

For Gianis Foods Pvt Ltd

Authorised Signatory

*Raviy Sunny*

## HARIDWAR

Transaction No. : SE-668  
 PO Number : PO-687  
 Transaction Date : 23-09-2024 01:39 pm  
 Invoice Number : GFPL/10372  
 Invoice Date : 23-09-2024  
 Delivery Note : -  
 User : Virender Kumar  
 Store Name : Main Store - Bollywood Gully  
 Direct Issue To : No  
 Vendor Name : GIANIS FOODS PRIVATE LIMITED  
 Address : -  
 State : Delhi  
 Contract Details : 26-07-2023 - 30-09-2025  
 TIN Number : -  
 GSTIN Number : -  
 Vendor Code : V0000218  
 Deployment : TFS Bollywood Gully  
 Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CRUSH STRWABERRY MALAS BOTTLE LTR	666	BTL(1000ML)	214.28	1	214.28000	12%	25.7136	-	0.00	239.9936
2	SPOON WOODEN 75MM NO	616	NOS(1NOS)	0.45	500	225.00000	12%	27	-	0.00	252
3	PRESERVED CHERRY COCKTAIL 425GM	604	PAC(425GR)	216.57	1	216.57000	12%	25.9884	-	0.00	242.5584
4	PRESERVED FRUIT COCKTAIL 850GM	1492	TIN(850GR)	232.15	2	464.30000	12%	55.716	-	0.00	520.016

5	CUP PAPER RED 125ML NO	825	NOS(1NOS)	1.13	100	339.00000	18%	61.02	-	0.00	400.02
6	SYRUP STRAWBERRY BOTTLE LTR	626	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
7	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118
8	ICE CREAM KULFI MALAI SUGAR FREE 70GM	925	NOS(1NOS)	34	10	340.00000	18%	61.2	-	0.00	401.2
9	ICE CREAM GULKAND 70GM	584	NOS(1NOS)	34	10	340.00000	18%	61.2	-	0.00	401.2
10	ICE CREAM KULFI MALAI 70GM	614	PAC(70GR)	34	10	340.00000	18%	61.2	-	0.00	401.2
11	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	10	340.00000	18%	61.2	-	0.00	401.2
12	ICE CREAM KULFI DRY FRUIT 70GM	578	NOS(1NOS)	34	10	340.00000	18%	61.2	-	0.00	401.2
13	ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1
14	ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1
15	ICE CREAM CASSATA BROWNIE 90GM	583	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1
16	ICE CREAM CAREMAL CRUNCH 2100GM	560	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
17	ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
18	ICE CREAM RAJBHOG 2100GM	1556	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
19	ICE CREAM AMERICAN BITES 2100GM	563	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
20	ICE CREAM BLUEBERRY 2100GM	668	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
21	ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
22	ICE CREAM VANILLA SUGAR FREE 2100GM	619	PAC(2100GR)	700	4	2800.00000	18%	453.6	-	280	2973.6
23	ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	3	2685.00000	18%	434.97	-	268.5	2851.47

24	ICE CREAM HONEY NUT CRUNCH 2100GM	575	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
25	ICE CREAM RED VELVET 2100GM	555	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
26	ICE CREAM CAFE MOCHA 2100GM	613	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
27	ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
28	ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
29	ICE CREAM LICHI 2100GM	542	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
30	ICE CREAM COOKIES & CREAM 2100GM	556	PAC(2100GR)	800	1	800.00000	18%	129.6	-	80	849.6
31	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	537	PAC(2100GR)	895	2	1790.00000	18%	289.98	-	179	1900.98
32	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	602	PAC(2100GR)	700	1	700.00000	18%	113.4	-	70	743.4
33	ICE CREAM PUNJABI DELIGHT 2100GM	623	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
34	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
35	ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	259.2	-	160	1699.2
36	ICE CREAM CHOCO CHIP 2100GM	541	PAC(2100GR)	895	2	1790.00000	18%	289.98	-	179	1900.98
37	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	555	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
38	ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	2	1400.00000	18%	226.8	-	140	1486.8
39	ICE CREAM CHOCO LOVE 2100GM	1653	PAC(2100GR)	600	1	600.00000	18%	97.2	-	60	637.2
40	ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	2	1200.00000	18%	194.4	-	120	1274.4
41	ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	6	3600.00000	18%	583.2	-	360	3823.2

Sub Total Amount : 41359.15000

Discount Amount :	3726.50000
Total Amount :	37632.65000
Total Tax :	6706.66800
Taxable Amount :	37632.65000
Grand Total :	44339.00000
Grand Total In Words :	Forty Four thousand Three hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1120.15	134.418	134.418	0
IGST 18%	36512.5	6572.25	6572.25	0

# Gula Hub @ Bollywood Gully (F&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Kerala, Punjab - 140601