

Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)
Page No. : 1

C-86, 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 : 07AAF6G3820L1ZK

PAN : AAF6G3820L

Invoice No. : GFPL/8549
Invoice Date : 17-Aug-24
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT
Vehicle No. : DL1LAF0187
Date & Time of Supply : 17-Aug-24 at 20:01
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. : 172415613295806
Ack Date : 17-Aug-24
IRN : 48c3c073f81ab4106b427d8fa1c24fcc-
5cf04064d4bdc2c75e67a6bb41c0e6f8



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	21050000	5	Gallon	600.00	3,000.00		3,000.00					18 %	540.00
2	Strawberry	21050000	1	Gallon	600.00	600.00		600.00					18 %	108.00
3	Butter Scotch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
4	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
5	Choco Chips	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
6	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
7	Coffee Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
8	Banana "N"	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
9	Strawberry													
10	Litchi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
11	Mango	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
12	Pineapple	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
13	Belgian Chocolate	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
14	Sugar Free Vanilla	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
15	Sugar Free Special	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
16	Bubblegum	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
17	Blueberry	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
18	Cheesecake													
19	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
20	Cassata Brownie	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
21	Cassata Chocolate	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
22	Rainbow													
23	Stick Kulfi - Kesar Pista	21050000	5	Pieces	34.00	170.00		170.00					18 %	30.60
24	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
25	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
26	Black Currant Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
27	Paper Glass 400ML	48239090	200	Pieces	4.56	912.00		912.00					18 %	164.16
28	Paper Cup 125ML	48236900	400	Pieces	1.96	784.00		784.00					18 %	141.12
29	Red Cup	48236100	200	Pieces	1.13	226.00		226.00					18 %	40.68
30	300ML Glass Bottle (48 Pcs)	70109000	1	Box	777.60	777.60		777.60					18 %	139.97
31	Bottle Cap	83099090	48	Pieces	3.38	162.24		162.24					18 %	29.20

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Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)
Page No. : 2

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/8549	Transportation Mode : KALSI TRANSPORT
Invoice Date : 17-Aug-24	Vehicle No. : DL1LAF0187
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 17-Aug-24 at 20:01
	Place of Supply : Punjab

Details of Recipient (Billed To)

E Invoice Details

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-Way Bill No. :
E-Way Bill Date :
Ack No. : 172415613295806
Ack Date : 17-Aug-24
IRN : 48c30673f81ab4106b427d8fa1c84fco-
5c9406444bdc2c75e67a6bb41c0e6f8



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
30	Paper Glass Lid 450ML	48239090	200	Pieces	2.97	594.00		594.00					18 %	106.92
31	Wooden Spoon 75MM	44199090	200	Pieces	0.45	90.00		90.00					12 %	10.80
32	Roasted Nuts	20081910	1.00	Kgs	800.00	800.00		800.00					12 %	96.00
33	Cocktail Fruit	20089991	1	Nos	232.15	232.15		232.15					12 %	27.86
34	Cocktail Red Cherry	20086000	1	Nos	216.57	216.57		216.57					12 %	25.99
35	Brownie Cake	19059010	1	Pieces	500.00	500.00		500.00					18 %	90.00
36	Paper Carry Bag Small	48194000	2.00	Kgs	245.00	490.00		490.00					18 %	88.20
37	Waffle Cone Premix	19012000	10	Pkt	110.00	1,100.00		1,100.00					5 %	55.00
38	Kesar Pista	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
TOTAL						33,159.56		33,159.56						5,745.40

Tax Invoice Value (In Words) INR Thirty Eight Thousand Nine Hundred Five Only	Basic Amount 33,159.56
Total Tax (In Words) INR Five Thousand Seven Hundred Forty Five and Forty paise Only	Tax Amount 5,745.40
	Round Off 0.04
	Total Invoice Value ₹ 38,905.00

Grob Hub @ BollyWood Gully TFS (R&R Works) Pvt Ltd
Revenue Assurance - BI WALK
Date: 18/08/24
Time: 9:10 AM
Signature: [Signature]

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
30,720.84	18%	5,529.75	5,529.75
1,338.72	12%	160.65	160.65
1,100.00	5%	55.00	55.00
Total:		5,745.40	5,745.40

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

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.

For Gianis Foods Pvt Ltd
Authorised Signatory



HARIDWAR

Transaction No. :	SE-617
PO Number :	PO-624
Transaction Date :	20-08-2024 11:47 am
Invoice Number :	GFPL/8549
Invoice Date :	17-08-2024
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 - 26-07-2025
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	ICE CREAM VANILLA 2100GM	540	PAC(2100GR)	600	5	3000.00000	18%	540	-	0.00	3540
2	ICE CREAM STRAWBERRY 2100GM	547	PAC(2100GR)	600	1	600.00000	18%	108	-	0.00	708
3	ICE CREAM BUTTERSCOTCH 2100GM	536	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
4	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	555	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652
5	ICE CREAM CHOCO CHIP	541	PAC(2100GR)	895	2	1790.00000	18%	322.2	-	0.00	2112.2

	2100GM											
6	ICE CREAM SPECIAL 2100GM	557	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888	
7	ICE CREAM COFFEE WALNUT 2100GM	1654	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
8	ICE CREAM BANANA STRAWBERRY 2100GM	1547	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
9	ICE CREAM LICHI 2100GM	542	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
10	ICE CREAM MANGO 2100GM	573	PAC(2100GR)	700	3	2100.00000	18%	378	-	0.00	2478	
11	ICE CREAM PINEAPPLE 2100GM	607	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
12	ICE CREAM BELGIAN CHOCOLATE 2100GM	572	PAC(2100GR)	895	4	3580.00000	18%	644.4	-	0.00	4224.4	
13	ICE CREAM VANILLA SUGAR FREE 2100GM	619	PAC(2100GR)	700	2	1400.00000	18%	252	-	0.00	1652	
14	ICE CREAM SPECIAL SUGAR FREE 2100GM	567	PAC(2100GR)	800	1	800.00000	18%	144	-	0.00	944	
15	ICE CREAM BUBBLEGUM 2100GM	624	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
16	ICE CREAM BLUEBERRY 2100GM	668	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888	
17	ICE CREAM COTTON CANDY 2100GM	676	PAC(2100GR)	700	1	700.00000	18%	126	-	0.00	826	
18	ICE CREAM CASSATA RAINBOW 90GM	562	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1	
19	ICE CREAM CASSATA CHOCOLATE 90GM	587	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1	
20	ICE CREAM CASSATA BROWNIE 90GM	583	NOS(1NOS)	49	5	245.00000	18%	44.1	-	0.00	289.1	
21	ICE CREAM KULFI KESAR PISTA 70GM	581	NOS(1NOS)	34	5	170.00000	18%	30.6	-	0.00	200.6	
22	SYRUP PLAIN BOTTLE LTR	632	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118	
23	SYRUP VANILLA BOTTLE LTR	577	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118	
24	SYRUP BLACK CURRENT BOTTLE LTR	631	BTL(1000ML)	100	1	100.00000	18%	18	-	0.00	118	

25	GLASS PAPER 400ML NO	640	NOS(1NOS)	4.56	200	912.00000	18%	164.16	-	0.00	1076.16
26	CUP PAPER 125ML NO	595	NOS(1NOS)	1.96	400	784.00000	18%	141.12	-	0.00	925.12
27	CUP PAPER RED 125ML NO	825	NOS(1NOS)	1.13	200	226.00000	18%	40.68	-	0.00	266.68
28	PET BOTTLE 300ML NO	665	CASES(24NOS)	777.6	1	777.60000	18%	139.97	-	0.00	917.57
29	PET BOTTLE CAP NO	605	CASES(48NOS)	3.38	48	162.24000	18%	29.2	-	0.00	191.44
30	PAPER GLASS LID 450ML NO	649	NOS(1NOS)	2.97	200	594.00000	18%	106.92	-	0.00	700.92
31	SPOON WOODEN 75MM NO	616	NOS(1NOS)	0.45	200	90.00000	12%	10.8	-	0.00	100.8
32	DRY FRUIT ROASTED NUTS KG	2619	KGS(1000GR)	800	1	800.00000	12%	96	-	0.00	896
33	PRESERVED FRUIT COCKTAIL 850GM	1492	TIN(850GR)	232.15	1	232.15000	12%	27.86	-	0.00	260.01
34	PRESERVED CHERRY COCKTAIL 425GM	604	PAC(425GR)	216.57	1	216.57000	12%	25.99	-	0.00	242.56
35	DESSERT CAKE BROWINE KG	1648	KGS(1000GR)	360	1.39	500.40000	18%	90.07	-	0.00	590.47
36	CARRY BAG PAPER SMALL KGS	834	KGS(1000GR)	245	2	490.00000	18%	88.2	-	0.00	578.2
37	PREMIX WAFFLE CONE KG	622	KGS(1000GR)	110	10	1100.00000	5%	55	-	0.00	1155
38	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	551	PAC(2100GR)	800	2	1600.00000	18%	288	-	0.00	1888

Sub Total Amount :	33159.96000
Discount Amount :	-
Total Amount :	33159.96000
Total Tax :	5745.46960
Taxable Amount :	33159.96000
Grand Total :	38905.00000
Grand Total In Words :	Thirty Eight thousand Nine hundred and Five only

Grub Hub @ Bollywood Gully, (RSR Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City Chandigarh Patiala Highway,
 Village Karais, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	30721.24	5529.82	5529.82	0
IGST 12%	1338.72	160.65	160.65	0
IGST 5%	1100	55	55	0