

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/3193

Transportation Mode : KALSI TRANSPORT

Invoice Date : 21-May-24

Vehicle No. : DL1LAE3670

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

Date & Time of Supply : 21-May-24 at 13:28

Place of Supply : Himachal Pradesh

Details of Recipient (Billed To)

E Invoice Details

Name : TFS (R&R WORKS) PRIVATE LIMITED (WAKNAGHAT)
Address : Floor no 4, 5 and Attic, Hotel Rock Castles,, Near Bahara University Waknaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234

E-Way Bill No. : 731429610315

E-Way Bill Date : 21-May-24

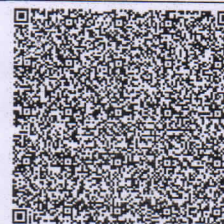
Ack No. : 172415029620047

Ack Date : 21-May-24

GSTIN : 02AADCT1597R1ZT

State : Himachal Pradesh Code : 02

IRN : 346d043add44f1589260c6a5c6bbc1c-90c75db71d324adb3f94fa23d929213dd



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Waknaghat)
Address : Floor no 4, 5 and Attic, Hotel Rock Castles,, Near Bahara University Waknaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234

GSTIN : 02AADCT1597R1ZT

State : Himachal Pradesh Code : 02

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	3	Gallon	600.00	1,800.00		1,800.00					18 %	324.00
3	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
4	Butter Scotch	21050000	6	Gallon	700.00	4,200.00		4,200.00					18 %	756.00
5	Black Currant	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
6	Choco Chips	21050000	6	Gallon	700.00	4,200.00		4,200.00					18 %	756.00
7	Special	21050000	4	Gallon	800.00	3,200.00		3,200.00					18 %	576.00
8	Kesar Pista	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
9	Coffee Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
10	Chunky Munky	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
11	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
12	Almond Choco Fudge	21050000	5	Gallon	800.00	4,000.00		4,000.00					18 %	720.00
13	Cream "N" Cookies	21050000	4	Gallon	800.00	3,200.00		3,200.00					18 %	576.00
14	Litchi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
15	Mango	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
16	Pineapple	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
17	Cafe Mocha	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
18	Fud Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
19	Honey Nut Crunch	21050000	4	Gallon	800.00	3,200.00		3,200.00					18 %	576.00
20	Bubblegum	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
21	Belgian Chocolate	21050000	7	Gallon	800.00	5,600.00		5,600.00					18 %	1,008.00
22	Gulabo	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
23	Crunchy Dark Chocolate	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
24	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
25	Mocha Brownie	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
26	Cassata Rainbow	21050000	40	Pieces	49.00	1,960.00		1,960.00					18 %	352.80
27	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
28	Stick Kulfi - Kesar Pista	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
29	Stick Kulfi - Malai	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
30	Stick Kulfi - Gulkand	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60

...Contd...

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
GSTIN : 07AAFCG3820L1ZK

Website : www.gianisicecream.com
PAN : AAFCG3820L

Invoice No. : GFPL/3193
Invoice Date : 21-May-24
Tax is Payable on Reverse Charge (Y/N) : No

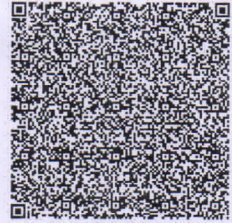
Transportation Mode : KALSI TRANSPORT
Vehicle No. : DL1LAE3670
Date & Time of Supply : 21-May-24 at 13:28
Place of Supply : Himachal Pradesh

Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (WAKNAGHAT)
Address : Floor no 4, 5 and Attic,Hotel Rock Castles,, Near Bahara University Wagnaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234
GSTIN : 02AADCT1597R1ZT
State : Himachal Pradesh Code : 02

E Invoice Details

E-Way Bill No. : 731429610315
E-Way Bill Date : 21-May-24
Ack No. : 172415029620047
Ack Date : 21-May-24
IRN : 346d043add44f1589260c6a5c6bbc1c-90c75db71d324adb3f94fa23d929213d0



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Wagnaghat)
Address : Floor no 4, 5 and Attic,Hotel Rock Castles,, Near Bahara University Wagnaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234
GSTIN : 02AADCT1597R1ZT
State : Himachal Pradesh Code : 02

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
31	Stick Kulfi - Sugar Free Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
32	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
33	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
34	Lime Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
35	Pineapple Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
36	Faluda Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
37	Thick Caramel Sauce	21069011	1.00	Kgs	400.00	400.00		400.00					18 %	72.00
38	Gold Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
39	Black Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
40	Red Velvet Cake	21050000	4	Pieces	339.00	1,356.00		1,356.00					18 %	244.08
41	Chocolate Divine Cake	21050000	4	Pieces	387.00	1,548.00		1,548.00					18 %	278.64
42	Paper Glass 400ML	48239090	500	Pieces	4.56	2,280.00		2,280.00					18 %	410.40
43	Red Cup	48236100	1,000	Pieces	1.13	1,130.00		1,130.00					18 %	203.40
44	Round Container 500ML	39231090	51	Brick	13.00	663.00		663.00					18 %	119.34
45	Paper Glass Lid 450ML	48239090	1,000	Pieces	2.97	2,970.00		2,970.00					18 %	534.60
46	300ML Glass Eottle (48 Pcs)	70109000	2	Box	777.60	1,555.20		1,555.20					18 %	279.94
47	500ML Glass Bottle (35 Pcs)	70109000	1	Box	685.00	685.00		685.00					18 %	123.30
48	Bottle Cap	83099090	131	Pieces	3.38	442.78		442.78					18 %	79.70
49	Paper Straw Big	48239090	400	Pieces	0.95	380.00		380.00					18 %	68.40
50	Hazelnut Syrup	21069011	1	Btl	621.00	621.00		621.00					18 %	111.78
51	Hot Choco Fudge	18069010	15.00	Kgs	300.00	4,500.00		4,500.00					18 %	810.00
52	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
53	Brownie Cake	19059010	3	Pieces	360.00	1,080.00		1,080.00					18 %	194.40
54	Roasted Nuts	20081910	5.00	Kgs	800.00	4,000.00		4,000.00					12 %	480.00
55	Cocktail Fruit	20089991	3	Nos	232.15	696.45		696.45					12 %	83.57
56	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19

...Contd...

Tax Invoice


Gianis Foods Pvt Ltd

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

(ORIGINAL FOR RECIPIENT)
Page No. : 3

Phone : 011 49666622 Website : www.gianisicecream.com
GSTIN : 07AAFCG3820L1ZK PAN : AAFCG3820L

Invoice No. : GFPL/3193 **Transportation Mode : KALSI TRANSPORT**
Invoice Date : 21-May-24 **Vehicle No. : DL1LAE3670**
Tax is Payable on Reverse Charge (Y/N) : No **Date & Time of Supply : 21-May-24 at 13:28**
Place of Supply : Himachal Pradesh

Details of Recipient (Billed To)	E Invoice Details
Name : TFS (R&R WORKS) PRIVATE LIMITED (WAKNAGHAT) Address : Floor no 4, 5 and Attic,Hotel Rock Castles,, Near Bahara University Waknaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234 GSTIN : 02AADCT1597R1ZT State : Himachal Pradesh Code : 02	E-Way Bill No. : 731429610315 E-Way Bill Date : 21-May-24 Ack No. : 172415029620047 Ack Date : 21-May-24 IRN : 346d043add44f1589260c6a5c6bbc1c-90c75db71d324adb3f94fa23d929213d0
Details of Recipient (Ship To)	
Name : TFS (R&R Works) Private Limited (Waknaghat) Address : Floor no 4, 5 and Attic,Hotel Rock Castles,, Near Bahara University Waknaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234 GSTIN : 02AADCT1597R1ZT State : Himachal Pradesh Code : 02	

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
57	Wooden Spoon 75MM	44199090	4,000	Pieces	0.45	1,800.00		1,800.00					12 %	216.00
58	Wooden Spoon 110MM	44199090	3,000	Pieces	1.15	3,450.00		3,450.00					12 %	414.00
59	Wooden Spoon 140MM	44199090	3,000	Pieces	1.30	3,900.00		3,900.00					12 %	468.00
60	Waffle Cone Premix	19012000	15	Pkt	110.00	1,650.00		1,650.00					5 %	82.50
61	Cap	65010090	2	Pieces	100.00	200.00		200.00					5 %	10.00
62	White Maize	10051000	1	Pkt	125.00	125.00		125.00					5 %	6.25
63	Yellow Maize	10051000	1	Pkt	70.00	70.00		70.00					5 %	3.50
64	Butter Scotch Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
TOTAL						1,04,958.99		1,04,958.99						17,788.39

Tax Invoice Value (In Words) INR One Lakh Twenty Two Thousand Seven Hundred Forty Seven Only	Basic Amount 1,04,958.99 Tax Amount 17,788.39 Round Off (-)0.38
Total Tax (In Words) INR Seventeen Thousand Seven Hundred Eighty Eight and Thirty Nine paise Only	Total Invoice Value ₹ 1,22,747.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
88,940.98	18%	16,009.38	16,009.38
13,973.01	12%	1,676.76	1,676.76
2,045.00	5%	102.25	102.25
Total: 1,04,958.99		17,788.39	17,788.39

TERMS & CONDITIONS ON SALE 1. Goods once sold will not be taken back. 2. All Disputes in Delhi Jurisdiction. 3. Interest will be charged if payments 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
---	--

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

①

cocktail pineapple not received

②

Stick Kulfi Dry fruit 20 pieces with 18 pieces received

22/5/24

1:30 Am Kalase

Aashame

mobile 8146686988

RAA
Raju
1024737

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- OUTWARD
Date... 24.05.2024
Time.....
Signature... Received by RAJURAA

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-776
Transaction Date :	24-05-2024 12:25 pm
Invoice Number :	GFPL/3193
Batch Number :	-
Invoice Date :	21-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	GIANIS FOODS
Description :	-
Contact Person :	-
Contact Number :	-
Email :	
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
2	ICE CREAM SUGAR FREE 70GM	-	635	PAC(70GR)	34	10	-	340.00	18%	61.2	-	0.00	401.2
3	SYRUP LIME BOTTLE LTR	-	636	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
4	SYRUP FALUDA BOTTLE LTR	-	650	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118

5	PRESERVED FRUIT COCKTAIL 550GM	-	600	PAC(550GR)	232.15	3	-	696.45	12%	83.57	-	0.00	780.02
6	CUP PAPER RED 125ML NO	-	825	NOS(1NOS)	1.13	1000	-	1130.00	18%	203.4	-	0.00	1333.4
7	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
8	ICE CREAM YELLOW MAIZE KG	-	1550	KGS(1000GR)	70	1	-	70.00	5%	3.5	-	0.00	73.5
9	ICE CREAM WHITE MAIZE KG	-	1548	PAC(2500GR)	125	1	-	125.00	5%	6.25	-	0.00	131.25
10	UNIFORM CAP NO	-	617	NOS(1NOS)	100	2	-	200.00	5%	10	-	0.00	210
11	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	15	-	1650.00	5%	82.5	-	0.00	1732.5
12	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	3000	-	3900.00	12%	468	-	0.00	4368
13	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	3000	-	3450.00	12%	414	-	0.00	3864
14	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	4000	-	1800.00	12%	216	-	0.00	2016
15	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56	12%	15.19	-	0.00	141.75
16	SYRUP ROASTED NUT BOTTLE LTR	-	615	BTL(1000ML)	800	5	-	4000.00	12%	480	-	0.00	4480
17	DESSERT CAKE BROWNE KG	-	1648	KGS(1000GR)	360	3	-	1080.00	18%	194.4	-	0.00	1274.4
18	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	2	-	470.00	18%	84.6	-	0.00	554.6
19	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	300	15	-	4500.00	18%	810	-	0.00	5310
20	SYRUP HAZELNUT LTR	-	603	BTL(1000ML)	621	1	-	621.00	18%	111.78	-	0.00	732.78
21	STRAW PAPER 254MM NO	-	598	NOS(1NOS)	0.95	400	-	380.00	18%	68.4	-	0.00	448.4
22	PET BOTTLE CAP NO	-	605	CASES(48NOS)	3.38	131	-	442.78	18%	79.7	-	0.00	522.48
23	PET BOTTLE 500ML NO	-	592	CASES(48NOS)	685	1	-	685.00	18%	123.3	-	0.00	808.3
24	PET BOTTLE 300ML NO	-	665	CASES(24NOS)	777.6	2	-	1555.20	18%	279.94	-	0.00	1835.14
25	PAPER GLASS LID 450ML NO	-	649	NOS(1NOS)	2.97	1000	-	2970.00	18%	534.6	-	0.00	3504.6
26	BRICK PLASTIC 500ML NO	-	648	NOS(1NOS)	13	51	-	663.00	18%	119.34	-	0.00	782.34
27	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	500	-	2280.00	18%	410.4	-	0.00	2690.4
28	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	4	-	1548.00	18%	278.64	-	0.00	1826.64
29	ICE CREAM CAKE RED VELVET 500GM	-	585	PAC(252GR)	339	4	-	1356.00	18%	244.08	-	0.00	1600.08

30	ICE CREAM CAKE BLACK TEMPTATION 500GM	-	593	PAC(500GR)	290	4	-	1160.00	18%	208.8	-	0.00	1368.8
31	ICE CREAM CAKE GOLD TEMPTATION 500GM	-	565	PAC(500GR)	290	4	-	1160.00	18%	208.8	-	0.00	1368.8
32	SAUCE CARAMEL THICK LTR	-	826	BTL(1000ML)	400	1	-	400.00	18%	72	-	0.00	472
33	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
34	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
35	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
36	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
37	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
38	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
39	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00	18%	122.4	-	0.00	802.4
40	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	40	-	1960.00	18%	352.8	-	0.00	2312.8
41	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
42	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
43	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
44	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	800	7	-	5600.00	18%	1008	-	0.00	6608
45	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
46	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
47	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
48	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
49	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
50	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
51	ICE CREAM LITCHI 2100GM	-	879	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826

52	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
53	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
54	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	800	5	-	4000.00	18%	720	-	0.00	4720
55	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
56	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
57	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	3	-	2400.00	18%	432	-	0.00	2832
58	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
59	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	700	6	-	4200.00	18%	756	-	0.00	4956
60	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
61	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	6	-	4200.00	18%	756	-	0.00	4956
62	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00	18%	216	-	0.00	1416
63	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00	18%	324	-	0.00	2124
64	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	15	-	9000.00	18%	1620	-	0.00	10620

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

[Signature]
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	88940.98	16009.38	16009.38	0
IGST 12%	13973.01	1676.76	1676.76	0
IGST 5%	2045	102.25	102.25	0

Waknaghat

Transaction No.:	RT-32
Transaction Date:	24-05-2024 03:08 pm
PO No.:	-
StockEntry No.:	SE-776
Store Name:	STO STORES
Store UID:	-
Vendor Name:	GIANIS FOODS
GSTIN Number:	-
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	PRESERVED PINEAPPLE COCKTAIL 421GM	610	-	PAC(421GR)	126.56	1	126.56	NOT RECEIVED	15.19
2	ICE CREAM KULFI DRY FRUIT 70GM	578	-	NOS(1NOS)	34	2	68	NOT RECEIVED	12.24

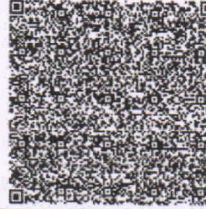
Sub Total Amount:	194.56
Discount Amount:	-
Total Amount:	194.56
Total Tax:	27.43
Grand Total:	221.99

[Signature]
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c6af9d4b59eef534f210a24de577d2684e91ee338b9d1-3aba4a18995caf57814
 Ack No. : 172415187262822
 Ack Date : 13-Jun-24

Gianis Foods Pvt Ltd C-86, MAYAPURI INDUSTRIAL AREA PHASE -II, MAYAPURI DELHI 110064 UDYAM REG. No. UDYAM-DL-11-0053230 FOOD LICENCE NO.13323009000121 GSTIN/UIN: 07AAF CG3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com		Credit Note No. 156	Dated 13-Jun-24			
		Original Invoice No. & Date.	Mode/Terms of Payment			
Consignee (Ship to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		Buyer's Order No.	Dated			
		Dispatch Doc No.				
		Dispatched through	Destination			
Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cocktail Pineapple	1 Nos	126.56	Nos		126.56
2	Stick Kulfi - Dry Fruit	2 Pieces	34.00	Pieces		68.00
continued ...						

This is a Computer Generated Document

for
Suneel Kumar
 1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Gianis Foods Pvt Ltd C-86, MAYAPURI INDUSTRIAL AREA PHASE -II, MAYAPURI DELHI 110064 UDYAM REG. No. UDYAM-DL-11-0053230 FOOD LICENCE NO.13323009000121 GSTIN/UIN: 07AAF3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com	Credit Note No. 156	Dated 13-Jun-24
		Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						194.56
	Output IGST					27.43
	Total					₹ 221.99

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Twenty One and Ninety Nine paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	126.56	12%	15.19	15.19
	68.00	18%	12.24	12.24
Total:	194.56		27.43	27.43

Tax Amount (in words) : **INR Twenty Seven and Forty Three paise Only**Company's PAN : **AAF3820L**

for Gianis Foods Pvt Ltd

Authorised Signatory

This is a Computer Generated Document

For
Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234