

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  
 GSTIN : 07AAF3820L1ZK

Website : www.gianisicecream.com  
 PAN : AAF3820L

Invoice No. : GFPL/5610  
 Invoice Date : 27-Jun-24  
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT  
 Vehicle No. : DL1LAF7831  
 Date & Time of Supply : 27-Jun-24 at 13:53  
 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-Way Bill No. : 791438808491  
 E-Way Bill Date : 27-Jun-24  
 Ack No. : 172415273848808  
 Ack Date : 27-Jun-24  
 IRN : 5c89824ecd52a792b33a084ddec0a-c320776219f5a9bb6c3f2196c10951ba



**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
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	895.00	5,370.00		5,370.00			18 %		966.60	
7	Special	21050000	1	Gallon	800.00	800.00		800.00			18 %		144.00	
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	Punjabi Delight	21050000	1	Gallon	700.00	700.00		700.00			18 %		126.00	
12	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00			18 %		252.00	
13	Almond Choco	21050000	2	Gallon	895.00	1,790.00		1,790.00			18 %		322.20	
14	Fudge Cream "N" Cookies	21050000	4	Gallon	800.00	3,200.00		3,200.00			18 %		576.00	
15	Litchi	21050000	1	Gallon	700.00	700.00		700.00			18 %		126.00	
16	Mango	21050000	3	Gallon	700.00	2,100.00		2,100.00			18 %		378.00	
17	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00			18 %		252.00	
18	Kulfi	21050000	1	Gallon	700.00	700.00		700.00			18 %		126.00	
19	Cafe Mocha	21050000	1	Gallon	800.00	800.00		800.00			18 %		144.00	
20	Red Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00			18 %		252.00	
21	Honey Nut Crunch	21050000	4	Gallon	800.00	3,200.00		3,200.00			18 %		576.00	
22	Bubblegum	21050000	3	Gallon	700.00	2,100.00		2,100.00			18 %		378.00	
23	Belgian Chocolate	21050000	7	Gallon	895.00	6,265.00		6,265.00			18 %		1,127.70	
24	Gulabo	21050000	1	Gallon	700.00	700.00		700.00			18 %		126.00	
25	Blueberry Cheesecake	21050000	1	Gallon	800.00	800.00		800.00			18 %		144.00	
26	Sugar Free Special	21050000	1	Gallon	800.00	800.00		800.00			18 %		144.00	
27	Rajbhog	21050000	1	Gallon	700.00	700.00		700.00			18 %		126.00	
28	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00			18 %		322.20	
29	Cotton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00			18 %		252.00	
30	Mocha Brownie	21050000	1	Gallon	895.00	895.00		895.00			18 %		161.10	
31	Cassata Brownie	21050000	14	Pieces	49.00	686.00		686.00			18 %		123.48	
32	Cassata Rainbow	21050000	10	Pieces	49.00	490.00		490.00			18 %		88.20	
33	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00			18 %		122.40	

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Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date... 02.07.2024  
 Time.....  
 Signature... Received by Raju RAA

## 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. : 2

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/5610

Transportation Mode : KALSI TRANSPORT

Invoice Date : 27-Jun-24

Vehicle No. : DL1LAF7831

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

Date &amp; Time of Supply : 27-Jun-24 at 13:53

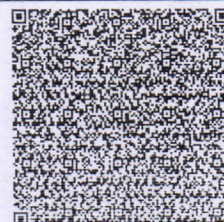
Place of Supply : Himachal Pradesh

## 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 Waknaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234  
GSTIN : 02AADCT1597R1ZT  
State : Himachal Pradesh Code : 02

## E Invoice Details

E-Way Bill No. : 791438808491  
E-Way Bill Date : 27-Jun-24  
Ack No. : 172415273848808  
Ack Date : 27-Jun-24  
IRN : 5c89824ecd52a792b33a084ddecb0a-c320776219f5a9bbbed6c3f2196c10951ba



## 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
34	Stick Kulfi - Kesar Pista	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
35	Stick Kulfi - Malai	21050000	30	Pieces	34.00	1,020.00		1,020.00					18 %	183.60
36	Stick Kulfi - Sugar Free Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
37	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
38	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
39	Butter Scotch Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
40	Black Currant Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
41	Pineapple Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
42	Masala Lemonade	21069040	2	Btl	591.30	1,182.60		1,182.60					18 %	212.87
43	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00		2,700.00					18 %	486.00
44	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
45	Paper Glass 400ML	48239090	500	Pieces	4.56	2,280.00		2,280.00					18 %	410.40
46	Red Cup	48236100	1,500	Pieces	1.13	1,695.00		1,695.00					18 %	305.10
47	Cocktail Fruit	20089991	1	Nos	232.15	232.15		232.15					12 %	27.86
48	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
49	Wooden Spoon 140MM	44199090	3,000	Pieces	1.30	3,900.00		3,900.00					12 %	468.00
50	Wooden Spoon 110MM	44199090	3,000	Pieces	1.15	3,450.00		3,450.00					12 %	414.00
51	Wooden Spoon 75MM	44199090	1,000	Pieces	0.45	450.00		450.00					12 %	54.00

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Page No. : 3

**Gianis Foods Pvt Ltd**

C-86, MAYAPURI INDUSTRIAL AREA  
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 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/5610  
 Invoice Date : 27-Jun-24  
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Transportation Mode : KALSI TRANSPORT  
 Vehicle No. : DL1LAF7831  
 Date & Time of Supply : 27-Jun-24 at 13:53  
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 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
52	Waffle Cone Premix	19012000	6	Pkt	110.00	660.00		660.00					5%	33.00
<b>TOTAL</b>						<b>83,692.31</b>		<b>83,692.31</b>						<b>14,489.30</b>

Tax Invoice Value (In Words)  
 INR Ninety Eight Thousand One Hundred Eighty Two Only

Basic Amount 83,692.31  
 Tax Amount 14,489.30  
 Round Off 0.39

Total Tax (In Words)  
 INR Fourteen Thousand Four Hundred Eighty Nine and Thirty paise Only

**Total Invoice Value ₹ 98,182.00**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
74,873.60	18%	13,477.25	13,477.25
8,158.71	12%	979.05	979.05
660.00	5%	33.00	33.00
<b>Total:</b>		<b>14,489.30</b>	<b>14,489.30</b>

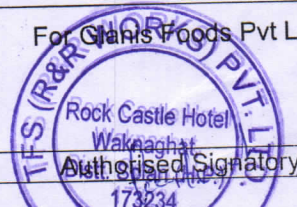
TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

**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 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



RAA  
 12/4/24  
 10/6/95

Time 11:10 PM  
 Date 27-6-24

## 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-835  
 PO Number : PO-277  
 Transaction Date : 29-06-2024 05:36 pm  
 Invoice Number : GFPL/5610  
 Batch Number : -  
 Invoice Date : 27-06-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 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 DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	3	-	2400.00	18%	432	-	0.00	2832
2	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652

3	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	2	-	1790.00	18%	322.2	-	0.00	2112.2
4	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	895	2	-	1790.00	18%	322.2	-	0.00	2112.2
5	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	14	-	686.00	18%	123.48	-	0.00	809.48
6	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	15	-	9000.00	18%	1620	-	0.00	10620
7	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00	18%	324	-	0.00	2124
8	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00	18%	216	-	0.00	1416
9	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	6	-	4200.00	18%	756	-	0.00	4956
10	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
11	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	6	-	5370.00	18%	966.6	-	0.00	6336.6
12	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
13	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
14	ICE CREAM PUNJABI DELIGHT 2100GM	-	623	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
15	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
16	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
17	ICE CREAM LITCHI 2100GM	-	879	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
18	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
19	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
20	ICE CREAM KULFI SUGAR FREE 2100GM	-	827	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
21	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
22	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
23	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776

24	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
25	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	7	-	6265.00	18%	1127.7	-	0.00	7392.7
26	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
27	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
28	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
29	ICE CREAM RAJBHOG 2100GM	-	1556	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
30	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
31	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	1	-	895.00	18%	161.1	-	0.00	1056.1
32	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	10	-	490.00	18%	88.2	-	0.00	578.2
33	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	20	-	680.00	18%	122.4	-	0.00	802.4
34	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
35	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
36	ICE CREAM KULFI MALAI SUGAR FREE 70GM	-	925	NOS(1NOS)	34	10	-	340.00	18%	61.2	-	0.00	401.2
37	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
38	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
39	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
40	SYRUP BLACK CURRENT BOTTLE LTR	-	631	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
41	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
42	SYRUP MASALA LEMONADE BOTTLE LTR	-	862	BTL(1000ML)	591.3	2	-	1182.60	18%	212.87	-	0.00	1395.47
43	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	6	-	2700.00	18%	486	-	0.00	3186
44	SAUCE CHOCOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	2	-	470.00	18%	84.6	-	0.00	554.6
45	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	500	-	2280.00	18%	410.4	-	0.00	2690.4
46	CUP PAPER RED 125ML NO	-	825	NOS(1NOS)	1.13	1500	-	1695.00	18%	305.1	-	0.00	2000.1

47	PRESERVED FRUIT COCKTAIL 550GM	-	600	PAC(550GR)	232.15	1	-	232.15	12%	27.86	-	0.00	260.01
48	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56	12%	15.19	-	0.00	141.75
49	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	3000	-	3900.00	12%	468	-	0.00	4368
50	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	3000	-	3450.00	12%	414	-	0.00	3864
51	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	1000	-	450.00	12%	54	-	0.00	504
52	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	6	-	660.00	5%	33	-	0.00	693

Sub Total Amount :	83692.31
Discount Amount :	-
Total Amount :	83692.31
Total Tax :	14489.30
Taxable Amount :	83692.31
Grand Total :	98182.00
Grand Total In Words :	Ninety Eight thousand One hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	74873.6	13477.25	13477.25	0
IGST 12%	8158.71	979.05	979.05	0
IGST 5%	660	33	33	0

For Saneef Kumar  
1016582

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