

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. : 1

Phone : 011 49666622

GSTIN : 07AAF3820L1ZK

Website : www.gianisicecream.com

PAN : AAF3820L

Invoice No. : GFPL/7573
 Invoice Date : 31-Jul-24
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT
 Vehicle No. : DL1LAF7831
 Date & Time of Supply : 31-Jul-24 at 13:11
 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. : 721447361801
 E-Way Bill Date : 31-Jul-24
 Ack No. : 172415498324828
 Ack Date : 31-Jul-24
 IRN : 4712bf882d2858a8ac62e9b2cd4b66-3021b852ac95ab49bc0630fc4521075dde



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	25	Gallon	600.00	15,000.00		15,000.00					18 %	2,700.00
2	Strawberry	21050000	1	Gallon	600.00	600.00		600.00					18 %	108.00
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	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
6	Choco Chips	21050000	5	Gallon	895.00	4,475.00		4,475.00					18 %	805.50
7	Coffee Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
8	Chunky Munky	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
9	Punjabi Delight	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
10	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
11	Litchi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
12	Mango	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
13	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
14	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
15	Belgian Chocolate	21050000	7	Gallon	895.00	6,265.00		6,265.00					18 %	1,127.70
16	Bubblegum	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
17	Sugar Free Special	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
18	American Bits	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
19	Cassata Brownie	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
20	Cassata Rainbow	21050000	30	Pieces	49.00	1,470.00		1,470.00					18 %	264.60
21	Cassata Chocolate	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
22	Stick Kulfi - Dry Fruit	21050000	40	Pieces	34.00	1,360.00		1,360.00					18 %	244.80
23	Stick Kulfi - Kesar Pista	21050000	40	Pieces	34.00	1,360.00		1,360.00					18 %	244.80
24	Stick Kulfi - Malai	21050000	40	Pieces	34.00	1,360.00		1,360.00					18 %	244.80
25	Stick Kulfi - Gulkand	21050000	40	Pieces	34.00	1,360.00		1,360.00					18 %	244.80
26	Stick Kulfi - Sugar Free Malai	21050000	25	Pieces	34.00	850.00		850.00					18 %	153.00
27	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
28	Vanilla Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
29	Strawberry Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00

...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. : 2

Phone : 011 49666622
 GSTIN : 07AAFCG3820L1ZK

Website : www.gianisicecream.com
 PAN : AAFCG3820L

Invoice No. : GFPL/7573
 Invoice Date : 31-Jul-24
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT
 Vehicle No. : DL1LAF7831
 Date & Time of Supply : 31-Jul-24 at 13:11
 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. : 721447361801
 E-Way Bill Date : 31-Jul-24
 Ack No. : 172415498324828
 Ack Date : 31-Jul-24
 IRN : 4712bf882d2858a8ac62e9b2cd4b66-3021b852ac95ab49bc0630fc4521075dde



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
30	Butter Scotch Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
31	Pineapple Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
32	Masala Lemonade	21069040	2	Btl	235.00	470.00		470.00					18 %	84.60
33	Thick Caramel Sauce	21069011	1.00	Kgs	400.00	400.00		400.00					18 %	72.00
34	Gold Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
35	Black Temptation Ice Cream Cake	21050000	4	Pieces	290.00	1,160.00		1,160.00					18 %	208.80
36	Red Velvet Cake	21050000	4	Pieces	339.00	1,356.00		1,356.00					18 %	244.08
37	Chocolate Divine Cake	21050000	4	Pieces	387.00	1,548.00		1,548.00					18 %	278.64
38	Paper Glass 250ML	48239090	300	Pieces	3.01	903.00		903.00					18 %	162.54
39	Paper Glass 300ML	48239090	300	Pieces	3.32	996.00		996.00					18 %	179.28
40	Paper Glass 400ML	48239090	300	Pieces	4.56	1,368.00		1,368.00					18 %	246.24
41	Paper Glass 650ML	48239090	300	Pieces	4.56	1,368.00		1,368.00					18 %	246.24
42	Red Cup	48236100	500	Pieces	1.13	565.00		565.00					18 %	101.70
43	300ML Glass Bottle (48 Pcs)	70109000	2	Box	777.60	1,555.20		1,555.20					18 %	279.94
44	Paper Straw Big	48239090	500	Pieces	0.95	475.00		475.00					18 %	85.50
45	Hazelnut Syrup	21069011	1	Btl	621.00	621.00		621.00					18 %	111.78
46	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00		2,700.00					18 %	486.00
47	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
48	Cocktail Fruit	20089991	1	Nos	232.15	232.15		232.15					12 %	27.86
49	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
50	Wooden Spoon 140MM	44199090	1,500	Pieces	1.30	1,950.00		1,950.00					12 %	234.00
51	Wooden Spoon 110MM	44199090	1,500	Pieces	1.15	1,725.00		1,725.00					12 %	207.00
52	Wooden Spoon 75MM	44199090	1,500	Pieces	0.45	675.00		675.00					12 %	81.00

...Contd...

Tax Invoice

Gianis Foods Pvt Ltd

(ORIGINAL FOR RECIPIENT)

Page No. : 3

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/7573

Invoice Date : 31-Jul-24

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

Transportation Mode : KALSI TRANSPORT

Vehicle No. : DL1LAF7831

Date & Time of Supply : 31-Jul-24 at 13:11

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. : 721447361801
 E-Way Bill Date : 31-Jul-24
 Ack No. : 172415498324828
 Ack Date : 31-Jul-24
 IRN : 4712bf882d2858e8ac62e9b2cd4b66-3021b852ac95ab49bc0630fc4521075dde



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
53	Bottle Cap	83099090	96	Pieces	3.38	324.48		324.48					18 %	58.41
54	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
55	Kulfi	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
TOTAL						77,348.39		77,348.39						13,640.20

Tax Invoice Value (In Words)

INR Ninety Thousand Nine Hundred Eighty Nine Only

Basic Amount 77,348.39

Tax Amount 13,640.20

Round Off 0.41

Total Tax (In Words)

INR Thirteen Thousand Six Hundred Forty and Twenty paise Only

Total Invoice Value ₹ 90,989.00

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

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
72,639.68	18%	13,075.15	13,075.15
4,708.71	12%	565.05	565.05
Total: 77,348.39		13,640.20	13,640.20

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.

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 For Gianis Foods Pvt Ltd
 Date: 1-8-24
 Time: 7:56 A.M.
 Signature: _____ Authorised Signatory

Handwritten signatures and dates:
 1016195
 01/08/24
 Raju
 1024737

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-894
Transaction Date :	12-08-2024 01:54 pm
Invoice Number :	GFPL/7573
Batch Number :	-
Invoice Date :	31-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	GIANIS FOODS PRIVATE LIMITED
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	26-07-2023 - 26-07-2025
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000218
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 KULFI 2100GM	-	574	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
2	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
3	PET BOTTLE CAP NO	-	605	CASES(48NOS)	3.38	96	-	324.48	18%	58.41	-	0.00	382.89
4	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	1500	-	675.00	12%	81	-	0.00	756

5	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	1500	-	1725.00	12%	207	-	0.00	1932
6	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	1500	-	1950.00	12%	234	-	0.00	2184
7	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56	12%	15.19	-	0.00	141.75
8	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TTN(850GR)	232.15	1	-	232.15	12%	27.86	-	0.00	260.01
9	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	2	-	470.00	18%	84.6	-	0.00	554.6
10	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	6	-	2700.00	18%	486	-	0.00	3186
11	SYRUP HAZELNUT LTR	-	603	BTL(1000ML)	621	1	-	621.00	18%	111.78	-	0.00	732.78
12	STRAW PAPER 254MM NO	-	598	NOS(1NOS)	0.95	500	-	475.00	18%	85.5	-	0.00	560.5
13	PET BOTTLE 300ML NO	-	665	CASES(24NOS)	777.6	2	-	1555.20	18%	279.94	-	0.00	1835.14
14	CUP PAPER RED 125ML NO	-	825	NOS(1NOS)	1.13	500	-	565.00	18%	101.7	-	0.00	666.7
15	GLASS PAPER 650ML NO	-	641	NOS(1NOS)	4.56	300	-	1368.00	18%	246.24	-	0.00	1614.24
16	GLASS PAPER 400ML NO	-	640	NOS(1NOS)	4.56	300	-	1368.00	18%	246.24	-	0.00	1614.24
17	GLASS PAPER 300ML NO	-	596	NOS(1NOS)	3.32	300	-	996.00	18%	179.28	-	0.00	1175.28
18	GLASS PAPER 250ML NO	-	656	NOS(1NOS)	3.01	300	-	903.00	18%	162.54	-	0.00	1065.54
19	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	4	-	1548.00	18%	278.64	-	0.00	1826.64
20	ICE CREAM CAKE RED VELVET 500GM	-	585	PAC(252GR)	339	4	-	1356.00	18%	244.08	-	0.00	1600.08
21	ICE CREAM CAKE BLACK TEMPTATION 500GM	-	593	PAC(500GR)	290	4	-	1160.00	18%	208.8	-	0.00	1368.8
22	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	4	-	1160.00	18%	208.8	-	0.00	1368.8
23	SAUCE CARAMEL THICK LTR	-	826	BTL(1000ML)	400	1	-	400.00	18%	72	-	0.00	472
24	SYRUP MASALA LEMONADE BOTTLE LTR	-	862	BTL(1000ML)	235	2	-	470.00	18%	84.6	-	0.00	554.6
25	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
26	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
27	SYRUP STRAWBERRY BOTTLE LTR	-	626	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
28	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118

29	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
30	ICE CREAM KULFI MALAI SUGAR FREE 70GM	-	925	NOS(1NOS)	34	25	-	850.00	18%	153	-	0.00	1003
31	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	40	-	1360.00	18%	244.8	-	0.00	1604.8
32	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	40	-	1360.00	18%	244.8	-	0.00	1604.8
33	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	40	-	1360.00	18%	244.8	-	0.00	1604.8
34	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	40	-	1360.00	18%	244.8	-	0.00	1604.8
35	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	34	15	-	510.00	18%	91.8	-	0.00	601.8
36	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	30	-	1470.00	18%	264.6	-	0.00	1734.6
37	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	10	-	490.00	18%	88.2	-	0.00	578.2
38	ICE CREAM AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
39	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
40	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
41	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	7	-	6265.00	18%	1127.7	-	0.00	7392.7
42	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
43	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
44	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
45	ICE CREAM LITCHI 2100GM	-	879	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
46	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
47	ICE CREAM PUNJABI DELIGHT 2100GM	-	623	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
48	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
49	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
50	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	5	-	4475.00	18%	805.5	-	0.00	5280.5
51	ICE CREAM DRY FRUI BLACK	-	555	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652

	CURRENT 2100GM												
52	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	6	-	4200.00	18%	756	-	0.00	4956
53	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00	18%	216	-	0.00	1416
54	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	1	-	600.00	18%	108	-	0.00	708
55	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	25	-	15000.00	18%	2700	-	0.00	17700

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	72639.68	13075.15	13075.15	0
IGST 12%	4708.71	565.05	565.05	0

For
Suneel Kumar
1016582

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