

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 : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/5608	Transportation Mode : KALSI TRANSPORT
Invoice Date : 27-Jun-24	Vehicle No. : DL1LAF7831
Tax is Payable on Reverse Charge (Y/N) : No	Date & Time of Supply : 27-Jun-24 at 13:51
	Place of Supply : Haryana

Details of Recipient (Billed To)				E Invoice Details			
Name	: TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)	E-Way Bill No. :					
Address	: Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001	E-Way Bill Date :					
GSTIN	: 06AADCT1597R1ZL	Ack No. :	: 172415273835327				
State	: Haryana Code : 06	Ack Date :	: 27-Jun-24				
Details of Recipient (Ship To)				IRN	:	669a79733639c7567a58c8c206c100-9b2e8e381243d80a027167aa23a5264678	
Name	: TFS (R&R Works) Private Limited (Karnal Haveli)						
Address	: Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001						
GSTIN	: 06AADCT1597R1ZL						
State	: Haryana Code : 06						

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Stick Kulfi - Kesar Pista	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
2	Stick Kulfi - Dry Fruit	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
3	Stick Kulfi - Malai	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
4	Blueberry Cheesecake	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
5	Milk Cake	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
6	Round Container 500ML	39231090	51	Brick	13.00	663.00		663.00					18 %	119.34
7	Yellow Maize	10051000	2	Pkt	70.00	140.00		140.00					5 %	7.00
8	White Maize	10051000	1	Pkt	125.00	125.00		125.00					5 %	6.25
9	Pineapple	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
10	Colton Candy	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
11	Butter Scotch	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	Strawberry	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
14	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
15	Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
16	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
17	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
18	Anjeer	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
19	Choco Chips	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
20	Cream "N" Cookies	21050000	1	Gallon	800.00	800.00		800.00					18 %	144.00
21	Red Velvet	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
22	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
23	Wooden Spoon 110MM	44199090	500	Pieces	1.15	575.00		575.00					12 %	69.00
24	Wooden Spoon 140MM	44199090	500	Pieces	1.30	650.00		650.00					12 %	78.00
25	Water Bottles	22011010	1	Box	300.00	300.00		300.00					18 %	54.00
26	Brownie Cake	19059010	1	Pieces	500.00	500.00		500.00					18 %	90.00
27	Anjeer (Fig)	21050000	4	Gallon	795.00	3,180.00		3,180.00					18 %	572.40
28	Chikoo	21050000	4	Gallon	795.00	3,180.00		3,180.00					18 %	572.40
29	Tender Coconut	21050000	4	Gallon	795.00	3,180.00		3,180.00					18 %	572.40

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gianis Foods Pvt Ltd

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 : 07AAF CG3820L1ZK

Website : www.gianisicecream.com
 PAN : AAF CG3820L

Invoice No. : GFPL/5608
 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 13:51
 Place of Supply : Haryana

Details of Recipient (Billed To)

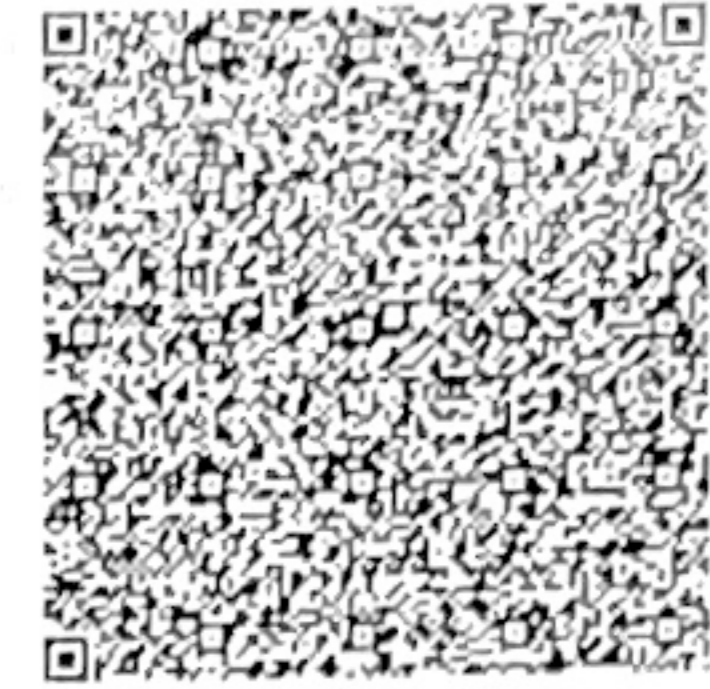
Name : TFS (R&R WORKS) PRIVATE LIMITED (KARNAL HAVELI)
 Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001
 GSTIN : 06AADCT1597R1ZL
 State : Haryana Code : 06

Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Karnal Haveli)
 Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari Karnal, Haryana, 132001
 GSTIN : 06AADCT1597R1ZL
 State : Haryana Code : 06

E Invoice Details

E-Way Bill No. :
 E-Way Bill Date :
 Ack No. : 172415273835327
 Ack Date : 27-Jun-24
 IRN : 669a79733639c7567a58c8c206c100-9b2e8e381243d80a027167aa23a5264678



Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
30	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00		2,700.00					18 %	486.00
TOTAL						39,193.00		39,193.00						6,946.79

*Return water Bottles
 27-6-24*

Tax Invoice Value (In Words)
 INR Forty Six Thousand One Hundred Forty Only

Total Tax (In Words)
 INR Six Thousand Nine Hundred Forty Six and Seventy Nine paise Only

Basic Amount 39,193.00
 Tax Amount 6,946.79
 Round Off 0.21

Total Invoice Value ₹ 46,140.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
37,703.00	18%	6,786.54	6,786.54
265.00	5%	13.25	13.25
1,225.00	12%	147.00	147.00
Total:		6,946.79	6,946.79

TERMS & CONDITIONS ON SALE

- Goods once sold will not be taken back.
- All Disputes in Delhi Jurisdiction.
- Interest will be charged if payment is not made as per settled terms.
- ₹ 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.
KARNAL

Transaction No. : SE-480
 PO Number : PO-495
 Transaction Date : 29-06-2024 05:03 pm
 Invoice Number : GFPL/5608
 Batch Number : -
 Invoice Date : 28-06-2024
 Delivery Note : -
 User : Samson Thapa
 Store Name : Main Store - Karnal
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : GIANIS FOODS PRIVATE LIMITED
 Description : RAWMAT
 Contact Person : ABADH KISHOR/MURARI SINGH BHDORIYA
 Contact Number : 9205099979/8130004154
 Email : accounts@gianisicecream.com/HO@gianisicecream.com
 Address : C-86, MAYAPURI INDUSTRIAL AREA, PHASE-II, WEST DELHI
 State : Delhi
 Contract Details : 26-07-2023 - 26-07-2025
 TIN Number : -
 GSTIN Number : 07AAFCG3820L1ZK
 MSME : -
 Service Tax Number : -
 Vendor Code : V0000218
 Account No.@1 : 50200003917841
 IFSC Code@1 : HDFC0001343
 Bank Address@1 : J-26 C, B K DUTT MARKET RAJOURI GARDEN, NEW DELHI
 Currency : -
 Conversion Rate : -
 Deployment : TFS Karnal
 Deployment Address : -
 Deployment GSTIN : -
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	6	-	2700.00000	18%	486	-	0.00	3186	-	-
2	ICE CREAM TENDER COCONUT (MED. FAT NATURAL FRUIT) 2100GM	-	2645	PAC(2100GR)	795	4	-	3180.00000	18%	572.4	-	0.00	3752.4	-	-
3	ICE CREAM CHIKOO (MED. FAT NATURAL FRUIT) 2100GM	-	2644	PAC(2100GR)	795	4	-	3180.00000	18%	572.4	-	0.00	3752.4	-	-

4	ICE CREAM ANJEER (MED. FAT NATURAL FRUIT) 2100GM	-	2643	PAC(2100GR)	795	4	-	3180.00000	18%	572.4	-	0.00	3752.4	-	-
5	DESSERT CAKE BROWNE KG	-	1648	KGS(1000GR)	360	1.39	-	500.40000	18%	90.072	-	0.00	590.472	-	-
6	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	500	-	650.00000	12%	78	-	0.00	728	-	-
7	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	500	-	575.00000	12%	69	-	0.00	644	-	-
8	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
9	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
10	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	1	-	800.00000	18%	144	-	0.00	944	-	-
11	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
12	ICE CREAM ANJEER 2100GM	-	917	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
13	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
14	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
15	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
16	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
17	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
18	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
19	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
20	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
21	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
22	ICE CREAM WHITE MAIZE KG	-	1548	PAC(2500GR)	125	1	-	125.00000	5%	6.25	-	0.00	131.25	-	-
23	ICE CREAM YELLOW MAIZE KG	-	1550	KGS(1000GR)	70	2	-	140.00000	5%	7	-	0.00	147	-	-
24	BRICK PLASTIC 500ML NO	-	648	NOS(1NOS)	13	51	-	663.00000	18%	119.34	-	0.00	782.34	-	-
25	MILK CAKE	-	2272	NOS(1NOS)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
26	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
27	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	10	-	340.00000	18%	61.2	-	0.00	401.2	-	-
28	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2	-	-
29	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2	-	-

Sub Total Amount :	38893.40000
Discount Amount :	
Total Amount :	38893.40000
Total Tax :	6892.86200
Taxable Amount :	38893.40000
Grand Total :	45786.00000
Grand Total In Words :	Forty Five thousand Seven hundred and Eighty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	37403.4	6732.612	6732.612	0
IGST 12%	1225	147	147	0
IGST 5%	265	13.25	13.25	0

STORE EXECUTIVE SIGNATURE


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Handwritten notes:
 45786.00000
 6892.86200
 38893.40000

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6550324f80b0241d21466a50aa0dd7fda1ea2cc75f2ec-a01e42a1ca967d647ae
 Ack No. : 172415317958939
 Ack Date : 3-Jul-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: 07AAF3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com	Credit Note No.	Dated
	243	3-Jul-24
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
Consignee (Ship to) TFS (R&R Works) Private Limited (Karnal Haveli) Karnal Haveli, 33.5 Kilometer Stone NH-44, Village Jhanjari Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) TFS (R&R Works) Private Limited (Karnal Haveli) Karnal Haveli, 33.5 Kilometer Stone NH-44, Village Jhanjari Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		

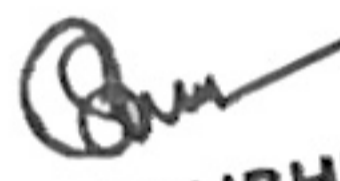
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Water Bottles	1 Box	300.00	Box		300.00

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	Dated
	243	3-Jul-24
	Original Invoice No. & Date.	Mode/Terms of Payment
		Other References
Consignee (Ship to) TFS (R&R Works) Private Limited (Karnal Haveli) Karnal Haveli, 33.5 Kilometer Stone NH-44, Village Jhanjari Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) TFS (R&R Works) Private Limited (Karnal Haveli) Karnal Haveli, 33.5 Kilometer Stone NH-44, Village Jhanjari Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Output IGST					54.00
	 (TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER					
	Total	1 Box				₹ 354.00

E. & O.E

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	300.00	18%	54.00	54.00
Total:	300.00		54.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Company's PAN : **AAF CG3820L**

for Gianis Foods Pvt Ltd

Authorised Signatory