

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 : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/5966
Invoice Date : 3-Jul-24
Tax is Payable on Reverse Charge (Y/N) : No

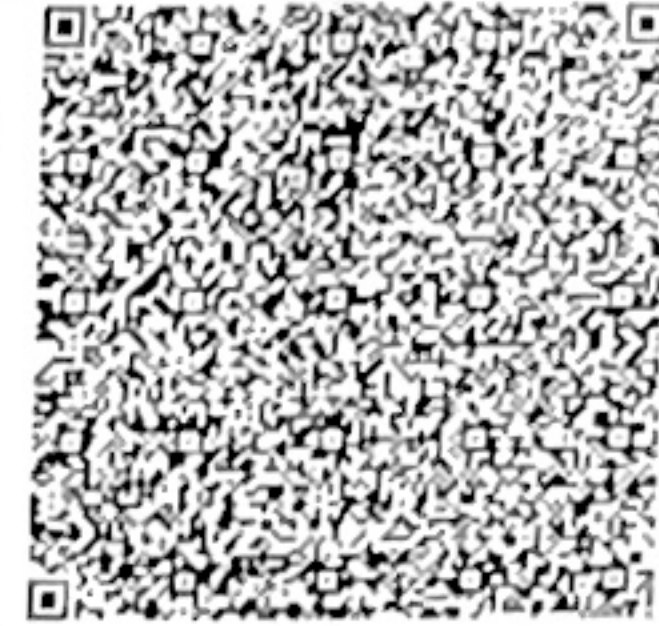
Transportation Mode : COMPANY VEHICLE
Vehicle No. : DL1LY4319(VIJAY)
Date & Time of Supply : 03-Jul-24 at 12:45
Place of Supply : Haryana

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

E Invoice Details

E-Way Bill No. : 711440402568
E-Way Bill Date : 3-Jul-24
Ack No. : 172415318107213
Ack Date : 3-Jul-24
IRN : 4bc4dc45e09fe717abbb071902095c8-ca7a809e83ba595190c85f35efffc60e



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

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Litchi Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
2	Mango Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
3	Mango Crush ✓	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
4	Paper Glass Lid 450ML ✓	48239090	200	Pieces	2.97	594.00		594.00					18 %	106.92
5	Cassata Brownie ✓	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
6	Cassata Rainbow ✓	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
7	Cassata Chocolate ✓	21050000	10	Pieces	49.00	490.00		490.00					18 %	88.20
8	500ML Glass Bottle (35 Pcs) ✓	70109000	1	Box	685.00	685.00		685.00					18 %	123.30
9	Roasted Nuts ✓	20081910	3.00	Kgs	800.00	2,400.00		2,400.00					12 %	288.00
10	Strawberry Crush ✓	44199090	1	Btl	214.28	214.28		214.28					12 %	25.71
11	Vanilla Sharbat ✓	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
12	Pineapple Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
13	Butter Scotch Sharbat ✓	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
14	Paper Cup 125ML ✓	48236900	600	Pieces	1.96	1,176.00		1,176.00					18 %	211.68
15	Waffle Cone Premix ✓	19012000	15	Pkt	110.00	1,650.00		1,650.00					5 %	82.50
16	Wooden Spoon 75MM ✓	44199090	2,000	Pieces	0.45	900.00		900.00					12 %	108.00
17	Wooden Spoon 110MM ✓	44199090	1,000	Pieces	1.15	1,150.00		1,150.00					12 %	138.00
18	Wooden Spoon 140MM ✓	44199090	1,000	Pieces	1.30	1,300.00		1,300.00					12 %	156.00
19	Hot Choco Fudge ✓	18069010	3.00	Kgs	450.00	1,350.00		1,350.00					18 %	243.00
20	American Bits	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
21	Banana "N" Strawberry	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
22	Belgian Chocolate	21050000	6	Gallon	895.00	5,370.00		5,370.00					18 %	966.60
23	Blueberry Cheesecake	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
24	Bubblegum	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
25	Butter Scotch	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
26	Cafe Mocha	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
27	Caramel Crunch	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
28	Choco Chips	21050000	5	Gallon	895.00	4,475.00		4,475.00					18 %	805.50

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 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 : 07AAF3CG3820L1ZK

Website : www.gianisicecream.com

PAN : AAF3CG3820L

Invoice No. : GFPL/5966

Invoice Date : 3-Jul-24

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

Transportation Mode : COMPANY VEHICLE

Vehicle No. : DL1LY4319(VIJAY)

Date & Time of Supply : 03-Jul-24 at 12:45

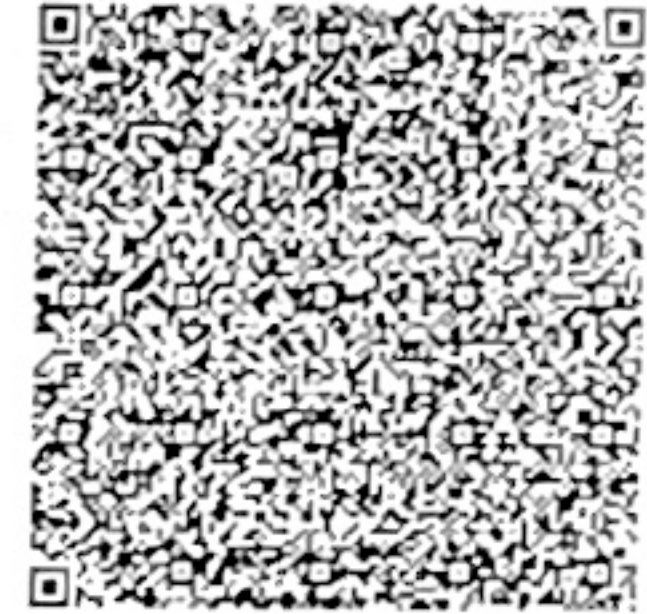
Place of Supply : Haryana

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 Address : Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village
 Jhanjari Karnal, Haryana, 132001
 GSTIN : 06AADCT1597R1ZL
 State : Haryana Code : 06

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E-Way Bill No. : 711440402568
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Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
29	Choco Love	21050000	1	Gallon	600.00	600.00		600.00					18 %	108.00
30	Chunky Munky	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
31	Coffee Walnut	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
32	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00		2,400.00					18 %	432.00
33	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
34	Black Currant	21050000	4	Gallon	700.00	2,800.00		2,800.00					18 %	504.00
35	Almond Choco Fudge	21050000	2	Gallon	895.00	1,790.00		1,790.00					18 %	322.20
36	Kesar Pista	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
37	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
38	Gulabo	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
39	Stick Kulfi - Gulkand	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
40	Honey Nut Crunch	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
41	Stick Kulfi - Kesar Pista	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
42	Stick Kulfi - Malai	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
43	Litchi	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
44	Mango	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
45	Mocha Brownie	21050000	3	Gallon	895.00	2,685.00		2,685.00					18 %	483.30
46	Pineapple	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
47	Rajbhog	21050000	2	Gallon	700.00	1,400.00		1,400.00					18 %	252.00
48	Red Velvet	21050000	1	Gallon	700.00	700.00		700.00					18 %	126.00
49	Special	21050000	5	Gallon	800.00	4,000.00		4,000.00					18 %	720.00
50	Sugar Free Special	21050000	4	Gallon	800.00	3,200.00		3,200.00					18 %	576.00
51	Strawberry	21050000	3	Gallon	600.00	1,800.00		1,800.00					18 %	324.00
52	Stick Kulfi - Sugar Free Malai	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
53	Tiramisu	21050000	2	Gallon	800.00	1,600.00		1,600.00					18 %	288.00
54	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
55	Vanilla	21050000	15	Gallon	600.00	9,000.00		9,000.00					18 %	1,620.00
56	Cocktail Fruit Pineapple	20089991	4	Nos	232.15	928.60		928.60					12 %	111.43
57	Cocktail	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
58	White Maize	10051000	1	Pkt	125.00	125.00		125.00					5 %	6.25

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 State : Haryana Code : 06

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
59	Yellow Maize ✓	10051000	1	Pkt	70.00	70.00		70.00					5 %	3.50
TOTAL						87,633.72		87,633.72						15,100.19

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	

Tax Invoice Value (In Words)
 INR One Lakh Two Thousand Seven Hundred Thirty Four Only

Basic Amount 87,633.72
 Tax Amount 15,100.19
 Round Off 0.09

Total Tax (In Words)
 INR Fifteen Thousand One Hundred and Nineteen paise Only

Total Invoice Value ₹ 1,02,734.00

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
78,555.00	18%	14,139.90	14,139.90
7,233.72	12%	868.04	868.04
1,845.00	5%	92.25	92.25
Total:		15,100.19	15,100.19

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

Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-488
PO Number :	PO-502
Transaction Date :	04-07-2024 06:15 pm
Invoice Number :	GFPL/5966
Batch Number :	-
Invoice Date :	03-07-2024
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	BANANA N STRAWBERRY 2LTR (1.05KGS)	-	2163	PAC(1050GR)	355	3.945	-	1400.47500	18%	252.0855	-	0.00	1652.5605	-	-
2	ICE CREAM YELLOW MAIZE KG	-	1550	KGS(1000GR)	70	1	-	70.00000	5%	3.5	-	0.00	73.5	-	-
3	ICE CREAM WHITE MAIZE KG	-	1548	PAC(2500GR)	125	1	-	125.00000	5%	6.25	-	0.00	131.25	-	-
4	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56000	12%	15.1872	-	0.00	141.7472	-	-
5	PRESERVED FRUIT	-	1492	TIN(850GR)	232.15	4	-	928.60000	12%	111.432	-	0.00	1040.032	-	-

	COCKTAIL 850GM														
6	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	15	-	9000.00000	18%	1620	-	0.00	10620	-	-
7	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416	-	-
8	ICE CREAM TIRAMISU 2100GM	-	661	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
9	ICE CREAM KULFI MALAI SUGAR FREE 70GM	-	925	NOS(1NOS)	34	15	-	510.00000	18%	91.8	-	0.00	601.8	-	-
10	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	3	-	1800.00000	18%	324	-	0.00	2124	-	-
11	ICE CREAM GIANIS SPECIAL SUGAR FREE 2100GM	-	824	PAC(2100GR)	800	4	-	3200.00000	18%	576	-	0.00	3776	-	-
12	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	5	-	4000.00000	18%	720	-	0.00	4720	-	-
13	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
14	ICE CREAM RAJBHOG 2100GM	-	1556	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
15	ICE CREAM PINEAPPLE 2100GM	-	607	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478	-	-
16	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	3	-	2685.00000	18%	483.3	-	0.00	3168.3	-	-
17	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
18	ICE CREAM LICHI 2100GM	-	542	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
19	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	15	-	510.00000	18%	91.8	-	0.00	601.8	-	-
20	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	15	-	510.00000	18%	91.8	-	0.00	601.8	-	-
21	ICE CREAM HONEY NUT CRUNCH 2100GM	-	575	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
22	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2	-	-
23	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
24	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
25	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
26	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
27	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	4	-	2800.00000	18%	504	-	0.00	3304	-	-
28	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	895	2	-	1790.00000	18%	322.2	-	0.00	2112.2	-	-
29	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	3	-	2400.00000	18%	432	-	0.00	2832	-	-

30	ICE CREAM COFFEE WALNUT 2100GM	-	1654	PAC(2100GR)	700	1	-	700.00000	18%	126	-	0.00	826	-	-
31	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
32	ICE CREAM CHOCO LOVE 2100GM	-	1653	PAC(2100GR)	600	1	-	600.00000	18%	108	-	0.00	708	-	-
33	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	5	-	4475.00000	18%	805.5	-	0.00	5280.5	-	-
34	ICE CREAM CAREMAL CRUNCH 2100GM	-	560	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
35	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
36	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	4	-	2800.00000	18%	504	-	0.00	3304	-	-
37	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	4	-	2800.00000	18%	504	-	0.00	3304	-	-
38	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	2	-	1600.00000	18%	288	-	0.00	1888	-	-
39	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	6	-	5370.00000	18%	966.6	-	0.00	6336.6	-	-
40	ICE CREAM AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	2	-	1400.00000	18%	252	-	0.00	1652	-	-
41	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	3	-	1350.00000	18%	243	-	0.00	1593	-	-
42	SPOON WOODEN 140MM NO	-	657	NOS(1NOS)	1.3	1000	-	1300.00000	12%	156	-	0.00	1456	-	-
43	SPOON WOODEN 110MM NO	-	599	NOS(1NOS)	1.15	1000	-	1150.00000	12%	138	-	0.00	1288	-	-
44	SPOON WOODEN 75MM NO	-	616	NOS(1NOS)	0.45	2000	-	900.00000	12%	108	-	0.00	1008	-	-
45	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	15	-	1650.00000	5%	82.5	-	0.00	1732.5	-	-
46	CUP PAPER 125ML NO	-	595	NOS(1NOS)	1.96	600	-	1176.00000	18%	211.68	-	0.00	1387.68	-	-
47	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
48	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
49	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236	-	-
50	CRUSH STRWABERRY MALAS BOTTLE LTR	-	666	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936	-	-
51	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	3	-	2400.00000	12%	288	-	0.00	2688	-	-
52	PET BOTTLE 500ML NO	-	592	CASES(48NOS)	685	1	-	685.00000	18%	123.3	-	0.00	808.3	-	-
53	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2	-	-
54	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2	-	-

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55	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	10	-	490.00000	18%	88.2	-	0.00	578.2	-	-
56	PAPER GLASS LID 450ML NO	-	649	NOS(1NOS)	2.97	200	-	594.00000	18%	106.92	-	0.00	700.92	-	-
57	CRUSH MANGO MAPRO BOTTLE LTR	-	674	BTL(1000ML)	214.28	1	-	214.28000	12%	25.7136	-	0.00	239.9936	-	-
58	SYRUP MANGO BOTTLE LTR	-	1703	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-
59	SYRUP LITCHI BOTTLE LTR	-	628	BTL(1000ML)	100	1	-	100.00000	18%	18	-	0.00	118	-	-

Sub Total Amount :	87634.19500
Discount Amount :	-
Total Amount :	87634.19500
Total Tax :	15100.28190
Taxable Amount :	87634.19500
Grand Total :	102734.00000
Grand Total In Words :	One lakh Two thousand Seven hundred and Thirty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	78555.475	14139.9855	14139.9855	0
IGST 5%	1845	92.25	92.25	0
IGST 12%	7233.72	868.0464	868.0464	0
GST 0%	1600	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER