

TAX INVOICE

Gianis Foods

C-86, Mayapuri Industrial Area
Phase-2, New Delhi-110064

E-Mail : accounts@gianisicecream.com

Phone : 011-49666622

GSTIN : 07AAKFG1998D1Z7

Website : www.gianisicecream.com

PAN : AAKFG1998D

Invoice No. : 13802

invoice Date : 11-Jan-23

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

Transportation Mode : COMPANY VEHICLE

Vehicle No. : DL01LAH4100

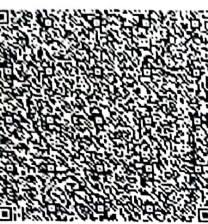
Date & Time of Supply : 11-Jan-23 at 19:59

Place of Supply : Himachal Pradesh

E Invoice Details

Details of Recipient (Billed To)

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



E-Way Bill No. :
E-Way Bill Date :
Ack No. : 172312200878456
Ack Date : 11-Jan-23
IRN : c5eadeee4b4995e5e8091f81dc0c05b-10a340b13a162fad5d35c39adda495ab1

GSTIN State : 02AADCT1597R1ZT : Himachal Pradesh Code : 02

Sr.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	Vanilla	21050000	10	Gallon	550.00	5,500.00		5,500.00	18%	990.00	18%	990.00	18%	990.00
2	Strawberry	21050000	3	Gallon	550.00	1,650.00		1,650.00	18%	297.00	18%	297.00	18%	297.00
3	Tutti - Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00	18%	216.00	18%	216.00	18%	216.00
4	Butter Scotch	21050000	3	Gallon	700.00	2,100.00		2,100.00	18%	378.00	18%	378.00	18%	378.00
5	Black Currant	21050000	2	Gallon	700.00	1,400.00		1,400.00	18%	252.00	18%	252.00	18%	252.00
6	Choco Chip	21050000	4	Gallon	700.00	2,800.00		2,800.00	18%	504.00	18%	504.00	18%	504.00
7	Special	21050000	4	Gallon	800.00	3,200.00		3,200.00	18%	576.00	18%	576.00	18%	576.00
8	Kesar - Pista	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
9	California Mania	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
10	Coffee Ice Cream	21050000	2	Gallon	700.00	1,400.00		1,400.00	18%	252.00	18%	252.00	18%	252.00
11	Chunky - Munky	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
12	Punjabi - Delight	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
13	Black Forest	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
14	Earwani Walnut	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
15	Almond Choco	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
16	Fudge Cream "N"	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
17	Cookies	21050000	3	Gallon	700.00	2,100.00		2,100.00	18%	378.00	18%	378.00	18%	378.00
18	Kulfi "Ice Cream"	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
19	Cake Mocha	21050000	2	Gallon	700.00	1,400.00		1,400.00	18%	252.00	18%	252.00	18%	252.00
20	Red Velvet Ice Cream	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
21	Honey Nut	21050000	2	Gallon	700.00	1,400.00		1,400.00	18%	252.00	18%	252.00	18%	252.00
22	Trinidad	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
23	Icecream	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
24	GULABO	21050000	4	Gallon	800.00	3,200.00		3,200.00	18%	576.00	18%	576.00	18%	576.00
25	Heligani	21050000	4	Gallon	800.00	3,200.00		3,200.00	18%	576.00	18%	576.00	18%	576.00
26	Chocolate	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
27	Bubblegum	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
28	Icecream	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
29	Blueberry	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
30	Cheese Cake	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
31	Icecream	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
32	American Bits	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
33	ITCHI	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
34	Crunchy Dark	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
35	Chocolate	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
36	Cotton Candy	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
37	Ice Cream	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
38	Mochia Brownie	21050000	2	Gallon	800.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
39	Icecream	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
40	Natural Sutra	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
41	Pineapple Ice Cream	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00

Date: _____
Signature: *[Handwritten Signature]*
Time: _____
Travel Food Services Pvt.-Ltd. (Waknaghat)

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(ORIGINAL FOR RECIPIENT)
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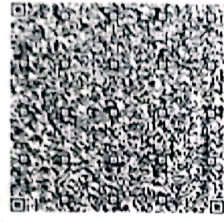
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Vehicle No. : DL01LAH4100
Date & Time of Supply : 11-Jan-23 at 19:59
Place of Supply : Himachal Pradesh

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GSTIN State : 02AADCT1597R1ZT Himachal Pradesh Code : 02

Sr.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
35	Mango (Sale Items)	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
36	Sugar Free Vanilla	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
37	Sugar Free Kulfli	21050000	1	Gallon	700.00	700.00		700.00	18%	126.00	18%	126.00	18%	126.00
38	Sugar Free Chocolate	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
39	Cooffee Delight	21050000	1	Gallon	800.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
40	Sugar Free	21050000	60	Pcs	49.00	2,940.00		2,940.00	18%	529.20	18%	529.20	18%	529.20
41	Gianis Special	21050000	50	Pcs	49.00	2,450.00		2,450.00	18%	441.00	18%	441.00	18%	441.00
42	Cassatta	21050000	40	Pcs	49.00	1,960.00		1,960.00	18%	352.80	18%	352.80	18%	352.80
43	Rainbow	21050000	70	Pcs	34.00	2,380.00		2,380.00	18%	428.40	18%	428.40	18%	428.40
44	Browine	21050000	70	Pcs	34.00	2,380.00		2,380.00	18%	428.40	18%	428.40	18%	428.40
45	Cassatta	21050000	70	Pcs	34.00	2,380.00		2,380.00	18%	428.40	18%	428.40	18%	428.40
46	Chocolate	21050000	30	Pcs	34.00	1,020.00		1,020.00	18%	183.60	18%	183.60	18%	183.60
47	KULFI - Kesar	21050000	10	Pcs	34.00	340.00		340.00	18%	61.20	18%	61.20	18%	61.20
48	Pista	21050000	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
49	KULFI - Dry Fruit	21050000	3.00	kg	100.00	300.00		300.00	18%	54.00	18%	54.00	18%	54.00
50	KULFI - Gulikand	21050000	1.00	kg	100.00	100.00		100.00	18%	18.00	18%	18.00	18%	18.00
51	Free Malai	21050000	1.00	LTR	100.00	100.00		100.00	18%	18.00	18%	18.00	18%	18.00
52	Faiuda Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
53	Plain Sharbat	21069011	3.00	kg	100.00	300.00		300.00	18%	54.00	18%	54.00	18%	54.00
54	Pineapple	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
55	Sharbat	21069011	1.00	LTR	100.00	100.00		100.00	18%	18.00	18%	18.00	18%	18.00
56	Litchi Sharbat	21069011	1.00	kg	100.00	100.00		100.00	18%	18.00	18%	18.00	18%	18.00
57	Banana Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
58	Vanilla Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
59	Strawberry	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
60	Golden Glow	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
61	Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
62	Mint Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
63	Lime Sharbat	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
64	Black Current	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
65	Sharbat	21069011	3.00	kg	100.00	300.00		300.00	18%	54.00	18%	54.00	18%	54.00
66	Butter Scotch	21069011	2.00	kg	100.00	200.00		200.00	18%	36.00	18%	36.00	18%	36.00
67	Sharbat	21069040	1	Pcs	591.30	591.30		591.30	18%	106.43	18%	106.43	18%	106.43
68	Rasbhari	21069011	1	Pcs	591.30	591.30		591.30	18%	106.43	18%	106.43	18%	106.43
69	ML (Sale)	21069011	1	Pcs	591.30	591.30		591.30	18%	106.43	18%	106.43	18%	106.43
70	Salted Caramel	21069011	1	Pcs	591.30	591.30		591.30	18%	106.43	18%	106.43	18%	106.43
71	Delight 1000 ML (Sale)	21069011	1	Pcs	591.30	591.30		591.30	18%	106.43	18%	106.43	18%	106.43

Travel Food Services Pvt. Ltd. (Waknaghat)
Date: _____
Time: _____
Sandhya

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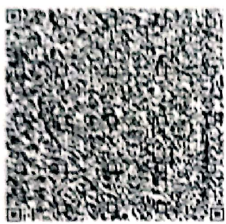
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GSTIN : 02AADCT1597R1ZT
State : Himachal Pradesh Code : 02

Sr.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
63	Chocolate Sauce	18069040	3	Bottle	228.80	686.40		686.40	18%	123.55	18%	123.55	18%	123.55
64	Nutty Buddy, Sauce	18069010	2.00	Kg	400.00	800.00		800.00	18%	144.00	18%	144.00	18%	144.00
65	Thick Caramel Sauce	21069011	1.00	Kg	400.00	400.00		400.00	18%	72.00	18%	72.00	18%	72.00
66	Paper Glass 250ML Without Lid	48239090	500	Pcs	3.01	1,505.00		1,505.00	18%	270.90	18%	270.90	18%	270.90
67	Paper Glass 300 ML Without Lids	48239090	400	Pcs	3.32	1,328.00		1,328.00	18%	239.04	18%	239.04	18%	239.04
68	Paper Glass 400 ML Without Lid	48239090	400	Pcs	4.56	1,824.00		1,824.00	18%	328.32	18%	328.32	18%	328.32
69	Paper Glass 650 ML Without Lids	48239090	200	Pcs	5.24	1,048.00		1,048.00	18%	188.64	18%	188.64	18%	188.64
70	Paper Tub 500 ML	48239090	200	Pcs	7.56	1,512.00		1,512.00	18%	272.16	18%	272.16	18%	272.16
71	Paper Tub Lid 500 ML 125ML	48239090	200	Pcs	4.05	810.00		810.00	18%	145.80	18%	145.80	18%	145.80
72	Paper Cup 125ML	48239090	1,000	Pcs	1.96	1,960.00		1,960.00	18%	352.80	18%	352.80	18%	352.80
73	Lids 125 ML	48239090	1,000	Pcs	2.23	2,230.00		2,230.00	18%	401.40	18%	401.40	18%	401.40
74	Red Cup	48236100	1,000	Pcs	1.13	1,130.00		1,130.00	18%	203.40	18%	203.40	18%	203.40
75	300 ML Glass Bottles (48 Pcs)	70109000	2	Box	777.60	1,555.20		1,555.20	18%	279.94	18%	279.94	18%	279.94
76	500 ML Glass Bottles (35 Pcs)	70109000	2	Box	685.00	1,370.00		1,370.00	18%	246.60	18%	246.60	18%	246.60
77	Bottle Cap	83099090	166	Pcs	3.38	561.08		561.08	18%	100.99	18%	100.99	18%	100.99
78	Brick Plastic LTR	39231090	46	Pcs	18.00	828.00		828.00	18%	149.04	18%	149.04	18%	149.04
79	Brick Plastic 500ML	39231090	50	Pcs	13.00	650.00		650.00	18%	117.00	18%	117.00	18%	117.00
80	Paper Lids 240 ML	48239090	500	Pcs	2.54	1,270.00		1,270.00	18%	228.60	18%	228.60	18%	228.60
81	Paper Lids 340 ML	48239090	400	Pcs	2.60	1,040.00		1,040.00	18%	187.20	18%	187.20	18%	187.20
82	Lids 450 ML	48239090	600	Pcs	2.97	1,782.00		1,782.00	18%	320.76	18%	320.76	18%	320.76
83	TIS:3UES	48163000	30	Pkls	17.00	510.00		510.00	18%	91.80	18%	91.80	18%	91.80
84	Paper Straw 254MM	48239090	400	Pcs	0.95	380.00		380.00	18%	68.40	18%	68.40	18%	68.40
85	Paper Straw 5MM	48239090	400	Pcs	0.80	320.00		320.00	15%	57.60	15%	57.60	15%	57.60
86	Paper Carry Bags Small	48194000	1.00	kg	245.00	245.00		245.00	18%	44.10	18%	44.10	18%	44.10
87	Paper Carry Bag Large	48194000	1.00	kg	245.00	245.00		245.00	18%	44.10	18%	44.10	18%	44.10
88	Cone Sleeves 89	48192020	800	Pcs	2.00	1,600.00		1,600.00	18%	288.00	18%	288.00	18%	288.00
89	Hot Choco Fudge	18069030	15.00	kg	300.00	4,500.00		4,500.00	18%	810.00	18%	810.00	18%	810.00

Travel Food Services Pvt. Ltd. (Waknaghat)
Date: 11-Jan-23
Signature: 

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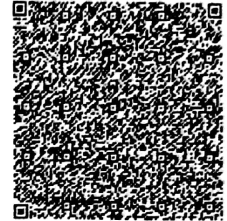
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State : Himachal Pradesh Code : 02

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90	Brownie Tray	19059010	3	Pcs	360.00	1,080.00		1,080.00					18 %	194.40
91	Whey To Go Energy Bar - Berry Blast	21069099	6	Pcs	33.50	201.00		201.00					18 %	36.18
92	White Chocolate Whey To Go Energy Bar - Nutty Almonds	21069099	6	Pcs	33.50	201.00		201.00					18 %	36.18
93	Whey to Go Energy Bar - Peanut Butter	21069099	6	Pcs	33.50	201.00		201.00					18 %	36.18
94	Whey To Go Protein Bar - Choco Fudge Brownie	21069099	6	Pcs	76.00	456.00		456.00					18 %	82.08
95	Whey To Go Protein Bar - Cookie & Cream	21069099	6	Pcs	76.00	456.00		456.00					18 %	82.08
98	Whey to Go Protein Bar - Mix Berry White Chocolate	21069099	12	Pcs	76.00	912.00		912.00					18 %	164.16
99	Wooden Easter Stand	95030090	1	Pcs	500.00	500.00		500.00					18 %	90.00
100	Poster 13 X 27"	84481900	1	Pcs	100.00	100.00		100.00					18 %	18.00
101	Sunboard with Vinyl Pasting	39209999	2	Pcs	600.00	1,200.00		1,200.00					18 %	216.00
102	Table Top	392069	1	NOS	100.00	100.00		100.00					18 %	18.00
103	Cocktail - Fruit DM	20089994	10	Pcs	210.60	2,106.00		2,106.00					12 %	252.72
104	Cocktail - Red Cherry	20086000	3	Pcs	216.57	649.71		649.71					12 %	77.97
105	Cocktail - Pineapple	20089991	2	Pcs	126.56	253.12		253.12					12 %	30.37
106	ROASTED NUTS	20081910	5.00	kg	800.00	4,000.00		4,000.00					12 %	480.00
107	Strawberry Crush	20071000	2	Bottle	214.28	428.56		428.56					12 %	51.43
108	Pineapple Crush	20071000	2	Bottle	214.28	428.56		428.56					12 %	51.43
109	Wooden Spoon 140 mm Ctn	44199090	2,000	Pcs	1.30	2,600.00		2,600.00					12 %	312.00
110	Wooden Spoon 110 mm	44199090	2,000	Pcs	1.15	2,300.00		2,300.00					12 %	276.00
111	Wooden Ice Cream Spoon 75MM	44199090	2,000	Pcs	0.45	900.00		900.00					12 %	108.00
112	Puree Strawberry 1 Lt - MoninL	20079990	1	Bottle	1,377.00	1,377.00		1,377.00					12 %	165.24

Travel Food Services Pvt. Ltd. (Waknaghat)

Date.....
Time.....
Signature.....

...Contd...

TAX INVOICE

Gianis Foods

(ORIGINAL FOR RECIPIENT)

Page No. : 5

C-86, Mayapuri Industrial Area
Phase-2, New Delhi-110064

E-Mail : accounts@gianisicecream.com

Phone : 011-4966622
GSTIN : 07AAKFG1998D1Z7

Website : www.gianisicecream.com
PAN : AAKFG1998D

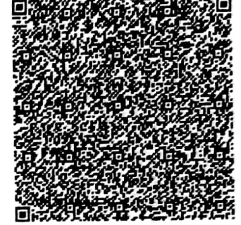
Invoice No. : 13802
Invoice Date : 11-Jan-23
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE
Vehicle No. : DL01LAH4100
Date & Time of Supply : 11-Jan-23 at 19:59
Place of Supply : Himachal Pradesh

Details of Recipient (Billed To)

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

E-Way Bill No. :
E-Way Bill Date :
Ack No. : 172312200878456
Ack Date : 11-Jan-23
IRN : c5eadeae4b4995e5e809ff81dc0c05b-f0a340613a182fad5d35c39da4495ab1



GSTIN : 02AADCT1597R1ZT
State : Himachal Pradesh Code : 02

Slr.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
11	Waffle Cone	19012000	10	Pkts	110.00	1,100.00		1,100.00					5%	55.00
	Premix													
112	Royal Faluda Dana	12119099	250	gm	0.60	150.00		150.00					5%	7.50
113	T-SHIRT	61091000	6	Pcs	275.00	1,650.00		1,650.00					5%	82.50
114	CAP	65010090	6	Pcs	100.00	600.00		600.00					12%	72.00
115	APRON	52101210	4	Pcs	200.00	800.00		800.00					18%	144.00
116	Jacket	61102000	3	Pcs	500.00	1,500.00		1,500.00					5%	75.00
117	Acrylic Ice Cream Stand	39269010	1	NOS	800.00	800.00		800.00					18%	144.00
118	Mango Crush	20071000	1	Pcs	214.28	214.28		214.28					12%	25.71
119	Cello Tape	39199090	12	Pcs	30.00	360.00		360.00					18%	64.80
120	JELLY-ORANGE	21069099	4	Pcs	42.37	169.48		169.48					18%	30.51
121	JELLY-STRAWBERRY	21069099	4	Pcs	42.37	169.48		169.48					18%	30.51
122	Pulp Bowl 250ML (CH)	48237090	375	Pcs	2.50	937.50		937.50					12%	112.50
123	Boat Tray 500 ML	48237090	250	Pcs	4.50	1,125.00		1,125.00					12%	135.00
124	Boat Tray Lid 500 ML Sale	48231900	250	Pcs	5.00	1,250.00		1,250.00					12%	150.00
125	Caramel - Syrup	21069011	2.00	kg	100.00	200.00		200.00					18%	36.00
126	Name Tag	39269099	10	Pcs	100.00	1,000.00		1,000.00					18%	180.00
TOTAL								1,34,847.97	1,34,847.97					22,550.45

Tax Invoice Value (In Words)
INR One Lakh Fifty Seven Thousand Three Hundred Ninety Eight Only
Total Tax (In Words)
INR Twenty Two Thousand Five Hundred Fifty and Forty Five paise Only

Basic Amount 1,34,847.97
Tax Amount 22,550.45
Rounding Off (-)0.42

Total Invoice Value ₹ 1,57,398.00

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,11,278.24	18%	20,030.08	20,030.08
19,169.73	12%	2,300.37	2,300.37
4,400.00	5%	220.00	220.00
Total:		22,550.45	22,550.45

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

Travel Food Services Pvt. Ltd. (Waknaghat) Solan, Himachal Pradesh

Date.....
Time.....
Signature *[Handwritten Signature]*

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-5
Transaction Date :	13-02-2023 01:28 pm
Invoice Number :	13802
Batch Number :	-
Invoice Date :	11-01-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	GLANIS 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	GN TRAY BROWNIE 1.5KG NO	-	-	NOS(1NOS)	360	3	-	1080.00	18%	194.4	-	0.00	1274.4
2	SLEEVES PAPER CONE NO	-	-	NOS(1NOS)	2	800	-	1600.00	18%	288	-	0.00	1888
3	ICE CREAM KARAMEL SUTRA 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
4	ICE CREAM KULFI SUGAR FREE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826



5	STRAW PAPER 8MM NO	-	-	NOS(1NOS)	0.8	400	-	320.00	18%	57.6	-	0.00	377.6
6	STRAW PAPER 254MM NO	-	-	NOS(1NOS)	0.95	400	-	380.00	18%	68.4	-	0.00	448.4
7	ICE CREAM GIANIS SPECIAL SUGAR FREE 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
8	SAUCE CARAMEL THICK LTR	-	-	BTL(1000ML)	400	1	-	400.00	18%	72	-	0.00	472
9	CUP PAPER RED 125ML NO	-	-	NOS(1NOS)	1.13	1000	-	1130.00	18%	203.4	-	0.00	1333.4
10	SYRUP CARAMEL BOTTLE 425ML	-	-	BTL(425ML)	100	2	-	200.00	18%	36	-	0.00	236
11	ICE CREAM VANILLA SUGAR FREE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
12	PAPER GLASS LID 450ML NO	-	-	NOS(1NOS)	2.97	600	-	1782.00	18%	320.76	-	0.00	2102.76
13	BAKERY JELLY STRAWBERRY 90GM	-	-	PAC(90GR)	42.37	4	-	169.48	18%	30.51	-	0.00	199.99
14	BAKERY JELLY ORANGE 90GM	-	-	PAC(90GR)	42.37	4	-	169.48	18%	30.51	-	0.00	199.99
15	STATIONERY CELLO TAPE 1INCH NO	-	-	NOS(1NOS)	30	12	-	360.00	18%	64.8	-	0.00	424.8
16	CRUSH MANGO MAPRO BOTTLE LTR	-	-	BTL(1000ML)	214.28	1	-	214.28	12%	25.71	-	0.00	239.99
17	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	-	BTL(1000ML)	214.28	2	-	428.56	12%	51.43	-	0.00	479.99
18	CRUSH STRWABERRY MALAS BOTTLE LTR	-	-	BTL(1000ML)	214.28	2	-	428.56	12%	51.43	-	0.00	479.99
19	TUB PAPER WITH LID 500ML NO	-	-	NOS(1NOS)	4.05	200	-	810.00	18%	145.8	-	0.00	955.8
20	SAUCE CHOLOLATE BOTTLE LTR	-	-	BTL(1000ML)	228.8	3	-	686.40	18%	123.55	-	0.00	809.95
21	SYRUP SALTED CARAMEL DELIGHT LTR	-	-	BTL(1000ML)	591.3	1	-	591.30	18%	106.43	-	0.00	697.73
22	SYRUP RASBHARI RASMALAI BOTTLE LTR	-	-	BTL(1000ML)	591.3	1	-	591.30	18%	106.43	-	0.00	697.73
23	UNIFORM NAME TAG NO	-	-	NOS(1NOS)	100	10	-	1000.00	18%	180	-	0.00	1180
24	TUB PAPER LID 500ML NO	-	-	NOS(1NOS)	5	250	-	1250.00	12%	150	-	0.00	1400
25	BOWL PAPER 500ML NO	-	-	NOS(1NOS)	4.5	250	-	1125.00	12%	135	-	0.00	1260
26	BOWL PAPER 250ML NO	-	-	NOS(1NOS)	2.5	375	-	937.50	12%	112.5	-	0.00	1050
27	Acrylic ice cream stand	-	-	NOS(1NOS)	800	1	-	800.00	18%	144	-	0.00	944
28	UNIFORM JACKET NO	-	-	NOS(1NOS)	500	3	-	1500.00	5%	75	-	0.00	1575
29	HKS APRON PLASTC NO	-	-	NOS(1NOS)	200	4	-	800.00	18%	144	-	0.00	944

30	UNIFORM CAP NO	-	-	NOS(1NOS)	100	6	-	600.00	12%	72	-	0.00	672
31	UNIFORM T-SHIRT UNISEX NO	-	-	NOS(1NOS)	275	6	-	1650.00	5%	82.5	-	0.00	1732.5
32	FALUDA DANA ROYAL 250GM	-	-	PAC(250GR)	0.6	250	-	150.00	5%	7.5	-	0.00	157.5
33	PREMIX WAFFLE CONE KG	-	-	KGS(1000GR)	110	10	-	1100.00	5%	55	-	0.00	1155
34	PUREE STRAWBERRY BOTTLE LTR	-	-	BTL(1000ML)	1377	1	-	1377.00	12%	165.24	-	0.00	1542.24
35	SPOON WOODEN 75MM NO	-	-	NOS(1NOS)	0.45	2000	-	900.00	12%	108	-	0.00	1008
36	SPOON WOODEN 110MM NO	-	-	NOS(1NOS)	1.15	2000	-	2300.00	12%	276	-	0.00	2576
37	SPOON WOODEN 140MM NO	-	-	NOS(1NOS)	1.3	2000	-	2600.00	12%	312	-	0.00	2912
38	SYRUP ROASTED NUT BOTTLE LTR	-	-	BTL(1000ML)	800	5	-	4000.00	12%	480	-	0.00	4480
39	PRESERVED PINEAPPLE COCKTAIL 421GM	-	-	PAC(421GR)	126.56	2	-	253.12	12%	30.37	-	0.00	283.49
40	PRESERVED CHERRY COCKTAIL 425GM	-	-	PAC(425GR)	216.57	3	-	649.71	12%	77.97	-	0.00	727.68
41	PRESERVED FRUIT COCKTAIL 550GM	-	-	PAC(550GR)	210.6	10	-	2106.00	12%	252.72	-	0.00	2358.72
42	TABLE TOP NO	-	-	NOS(1NOS)	100	1	-	100.00	18%	18	-	0.00	118
43	SUNBOARD WITH VINYL PASTING NO	-	-	NOS(1NOS)	600	2	-	1200.00	18%	216	-	0.00	1416
44	POSTER 13X27INCH NO	-	-	NOS(1NOS)	100	1	-	100.00	18%	18	-	0.00	118
45	EASEL STAND WOODEN NO	-	-	NOS(1NOS)	500	1	-	500.00	18%	90	-	0.00	590
46	CHOCOLATE PROTEIN BAR-MIX BERRY WHITE NO	-	-	NOS(1NOS)	76	12	-	912.00	18%	164.16	-	0.00	1076.16
47	CHOCOLATE PROTEIN BAR-COOKIE & CREAM NO	-	-	NOS(1NOS)	76	6	-	456.00	18%	82.08	-	0.00	538.08
48	CHOCOLATE PROTIEN BAR-CHOCO FUDGE BROWNIE NO	-	-	NOS(1NOS)	76	6	-	456.00	18%	82.08	-	0.00	538.08
49	CHOCOLATE ENERGY BAR-PEANUT BUTTER NO	-	-	NOS(1NOS)	33.5	6	-	201.00	18%	36.18	-	0.00	237.18
50	CHOCOLATE ENERGY BAR-NUTTY ALMOND NO	-	-	NOS(1NOS)	33.5	6	-	201.00	18%	36.18	-	0.00	237.18
51	CHOCOLATE ENERGY BAR-	-	-	NOS(1NOS)	33.5	6	-	201.00	18%	36.18	-	0.00	237.18

	BERRY BLAST WHITE NO												
52	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	-	BTL(1000ML)	300	15	-	4500.00	18%	810	-	0.00	5310
53	BAG PAPER LARGE KG	-	-	KGS(1000GR)	245	1	-	245.00	18%	44.1	-	0.00	289.1
54	BAG PAPER SMALL KG	-	-	KGS(1000GR)	245	1	-	245.00	18%	44.1	-	0.00	289.1
55	TISSUE PAPER pkt	-	-	NOS(1NOS)	17	30	-	510.00	18%	91.8	-	0.00	601.8
56	GLASS LID PAPER 340ML NO	-	-	NOS(1NOS)	2.6	400	-	1040.00	18%	187.2	-	0.00	1227.2
57	GLASS LID PAPER 240ML NO	-	-	NOS(1NOS)	2.54	500	-	1270.00	18%	228.6	-	0.00	1498.6
58	BRICK PLASTIC 500ML NO	-	-	NOS(1NOS)	13	50	-	650.00	18%	117	-	0.00	767
59	BRICK PLASTIC LTR NO	-	-	NOS(1NOS)	18	46	-	828.00	18%	149.04	-	0.00	977.04
60	PET BOTTLE CAP NO	-	-	CASES(48NOS)	3.38	166	-	561.08	18%	100.99	-	0.00	662.07
61	PET BOTTLE 500ML NO	-	-	CASES(48NOS)	685	2	-	1370.00	18%	246.6	-	0.00	1616.6
62	PET BOTTLE 300ML NO	-	-	CASES(24NOS)	777.6	2	-	1555.20	18%	279.94	-	0.00	1835.14
63	CUP LID PAPER 125ML NO	-	-	NOS(1NOS)	2.23	1000	-	2230.00	18%	401.4	-	0.00	2631.4
64	CUP PAPER 125ML NO	-	-	NOS(1NOS)	1.96	1000	-	1960.00	18%	352.8	-	0.00	2312.8
65	TUB PAPER 500ML NO	-	-	NOS(1NOS)	7.56	200	-	1512.00	18%	272.16	-	0.00	1784.16
66	GLASS PAPER 650ML NO	-	-	NOS(1NOS)	5.24	200	-	1048.00	18%	188.64	-	0.00	1236.64
67	GLASS PAPER 400ML NO	-	-	NOS(1NOS)	4.56	400	-	1824.00	18%	328.32	-	0.00	2152.32
68	GLASS PAPER 300ML NO	-	-	NOS(1NOS)	3.32	400	-	1328.00	18%	239.04	-	0.00	1567.04
69	GLASS PAPER 250ML NO	-	-	NOS(1NOS)	3.01	500	-	1505.00	18%	270.9	-	0.00	1775.9
70	SAUCE NUTTY 2KG	-	-	BTL(2000GR)	400	2	-	800.00	18%	144	-	0.00	944
71	SYRUP BUTTERSCOTCH BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
72	SYRUP ROSE BOTTLE LTR	-	-	BTL(1000ML)	100	3	-	300.00	18%	54	-	0.00	354
73	SYRUP BLACK CURRENT BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
74	SYRUP LIME BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
75	SYRUP MINT BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
76	SYRUP GOLDEN GLOW BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
77	SYRUP STRAWBERRY BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
78	SYRUP VANILLA BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
79	SYRUP BANANA BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
80	SYRUP LITCHI BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118

81	SYRUP PINEAPPLE BOTTLE LTR	-	-	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
82	SYRUP PLAIN BOTTLE LTR	-	-	BTL(1000ML)	100	3	-	300.00	18%	54	-	0.00	354
83	SYRUP FALUDA BOTTLE LTR	-	-	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
84	ICE CREAM SUGAR FREE 70GM	-	-	PAC(70GR)	34	10	-	340.00	18%	61.2	-	0.00	401.2
85	ICE CREAM GULKAND 70GM	-	-	NOS(1NOS)	34	30	-	1020.00	18%	183.6	-	0.00	1203.6
86	ICE CREAM KULFI DRY FRUIT 70GM	-	-	NOS(1NOS)	34	70	-	2380.00	18%	428.4	-	0.00	2808.4
87	ICE CREAM KULFI KESAR PISTA 70GM	-	-	NOS(1NOS)	34	70	-	2380.00	18%	428.4	-	0.00	2808.4
88	ICE CREAM KULFI MALAI 70GM	-	-	PAC(70GR)	34	70	-	2380.00	18%	428.4	-	0.00	2808.4
89	ICE CREAM CASSATA CHOCOLATE 90GM	-	-	NOS(1NOS)	49	40	-	1960.00	18%	352.8	-	0.00	2312.8
90	ICE CREAM CASSATA BROWNIE 90GM	-	-	NOS(1NOS)	49	50	-	2450.00	18%	441	-	0.00	2891
91	ICE CREAM CASSATA RAINBOW 90GM	-	-	NOS(1NOS)	49	60	-	2940.00	18%	529.2	-	0.00	3469.2
92	ICE CREAM COFFEE DELIGHT SUGAR FREE 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
93	ICE CREAM CHOCOLATE SUGAR FREE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
94	ICE CREAM MANGO 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
95	ICE CREAM PINEAPPLE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
96	ICE CREAM TIRAMISU 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
97	ICE CREAM MOCHA BROWNIE 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
98	ICE CREAM COTTON CANDY 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
99	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
100	ICE CREAM LICHI 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
101	ICE CREAM AMERICAN BITES 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
102	ICE CREAM BLUEBERRY 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944

103	ICE CREAM BUBBLEGUM 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
104	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	-	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
105	ICE CREAM GULABO 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
106	ICE CREAM THANDAI 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
107	ICE CREAM HONEY NUT CRUNCH 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
108	ICE CREAM RED VELVET 2100GM	-	-	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
109	ICE CREAM CAF MOCHA 2100GM	-	-	PAC(2100GR)	800	1	-	800.00	18%	144	-	0.00	944
110	ICE CREAM KULFI 2100GM	-	-	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
111	ICE CREAM COOKIES & CREAM 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
112	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
113	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
114	ICE CREAM BLACK FOREST 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
115	ICE CREAM PUNJABI DELIGHT 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
116	ICE CREAM CHUNKY MUNKY 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
117	ICE CREAM COFFEE 2100GM	-	-	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
118	ICE CREAM CALIFORNIA 2100GM	-	-	PAC(2100GR)	700	1	-	700.00	18%	126	-	0.00	826
119	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	-	PAC(2100GR)	800	2	-	1600.00	18%	288	-	0.00	1888
120	ICE CREAM SPECIAL 2100GM	-	-	PAC(2100GR)	800	4	-	3200.00	18%	576	-	0.00	3776
121	ICE CREAM CHOCO CHIP 2100GM	-	-	PAC(2100GR)	700	4	-	2800.00	18%	504	-	0.00	3304
122	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	-	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
123	ICE CREAM BUTTERSCOTCH 2100GM	-	-	PAC(2100GR)	700	3	-	2100.00	18%	378	-	0.00	2478
124	ICE CREAM TUTTY FRUTTY 2100GM	-	-	PAC(2100GR)	600	2	-	1200.00	18%	216	-	0.00	1416

125	ICE CREAM STRAWBERRY 2100GM	-	-	PAC(2100GR)	550	3	-	1650.00	18%	297	-	0.00	1947
126	ICE CREAM VANILLA 2100GM	-	-	PAC(2100GR)	550	10	-	5500.00	18%	990	-	0.00	6490

Sub Total Amount : 134847.97

Discount Amount : -

Total Amount : 134847.97

Total Tax : 22550.45

Taxable Amount : 134847.97

Grand Total : 157398.00

Grand Total In Words : One lakh Fifty Seven thousand
Three hundred and Ninety
Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	111278.24	20030.08	20030.08	0
IGST 12%	19169.73	2300.37	2300.37	0
IGST 5%	4400	220	220	0

for
Suneel Kumar
1016582

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