

80-533

Tax Invoice

To *com*

(DUPLICATE FOR TRANSPORTER)  
Page No. : 1

**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

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF3820L1ZK

PAN : AAF3820L

Invoice No. : GFPL/5403  
Invoice Date : 23-Jun-24  
Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : COMPANY VEHICLE  
Vehicle No. : DL1LAH4100 (DILKHUSH)  
Date & Time of Supply : 23-Jun-24 at 13:58  
Place of Supply : Punjab

Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)  
Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203  
GSTIN : 03AADCT1597R1ZR  
State : Punjab Code : 03

E Invoice Details

E-Way Bill No. :  
E-Way Bill Date :  
Ack No. : 172415247426740  
Ack Date : 23-Jun-24  
IRN : 4406d26182194438d7c212d2147dc9-42ddaad51b4d4c0a66f78d5592c83971c1



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Faridkot)  
Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203  
GSTIN : 03AADCT1597R1ZR  
State : Punjab Code : 03

Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Vanilla	21050000	10	Gallon	600.00	6,000.00		6,000.00					18 %	1,080.00
2	Strawberry	21050000	4	Gallon	600.00	2,400.00		2,400.00					18 %	432.00
3	Tutti Frutti	21050000	2	Gallon	600.00	1,200.00		1,200.00					18 %	216.00
4	Butter Scotch	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
5	Black Currant	21050000	3	Gallon	700.00	2,100.00		2,100.00					18 %	378.00
6	Choco Chips	21050000	4	Gallon	895.00	3,580.00		3,580.00					18 %	644.40
7	Plain Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
8	Paper Glass 300ML	48239090	200	Pieces	3.32	664.00		664.00					18 %	119.52
9	Red Cup	48236100	500	Pieces	1.13	565.00		565.00					18 %	101.70
10	Hot Choco Fudge	18069010	3.00	Kgs	450.00	1,350.00		1,350.00					18 %	243.00
11	Roasted Nuts	20081910	1.00	Kgs	800.00	800.00		800.00					12 %	96.00
12	Chocolate Sauce	18069040	2	Btl	235.00	470.00		470.00					18 %	84.60
13	Cocktail Fruit	20089991	6	Nos	232.15	1,392.90		1,392.90					12 %	167.15
14	Cocktail Red Cherry	20086000	1	Nos	216.57	216.57		216.57					12 %	25.99
15	Brownie Cake	19059010	1	Pieces	500.00	500.00		500.00					18 %	90.00
16	Stick Kulfi - Malai	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
17	Stick Kulfi - Dry Fruit	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40
18	Stick Kulfi - Kesar Pista	21050000	20	Pieces	34.00	680.00		680.00					18 %	122.40

#Grub Hub@Faridkot TFS (R&R Works) Private Limited  
NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Faridkot, Punjab, 151203  
S. No. 935  
Security Signature

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	24/06/24	Time	9.00 Am
S. No.	935	Invoice No.	GFPL/5403
Security Signature	Gurmeet Singh		

...Contd...

Tax Invoice

Gianis Foods Pvt Ltd

(DUPLICATE FOR TRANSPORTER)

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/5403

Invoice Date : 23-Jun-24

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

Transportation Mode : COMPANY VEHICLE

Vehicle No. : DL1LAH4100 (DILKHUSH)

Date & Time of Supply : 23-Jun-24 at 13:58

Place of Supply : Punjab

Details of Recipient (Billed To)

Name : TFS (R&R WORKS) PRIVATE LIMITED (FARIDKOT)  
 Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203  
 GSTIN : 03AADCT1597R1ZR  
 State : Punjab Code : 03

Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Faridkot)  
 Address : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203  
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 IRN : 4406d26182194438d7c212d2147dc9-42ddaad51b4d4c0a66f78d5592c83971c1



Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
19	Stick Kulfi - Gulkand	21050000	10	Pieces	34.00	340.00		340.00					18 %	61.20
<b>TOTAL</b>						<b>25,918.47</b>		<b>25,918.47</b>						<b>4,520.76</b>

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	24/06/24	Time	9.00 Am
S. No.	935	Invoice No.	GFPL/5403
Security Signature	Gurmeet Singh		

Tax Invoice Value (In Words)  
**INR Thirty Thousand Four Hundred Thirty Nine Only**

Total Tax (In Words)  
**INR Four Thousand Five Hundred Twenty and Seventy Six paise Only**

Basic Amount 25,918.47  
 Tax Amount 4,520.76  
 Round Off (-)0.23  
**Total Invoice Value ₹ 30,439.00**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
23,509.00	18%	4,231.62	4,231.62
2,409.47	12%	289.14	289.14
<b>Total: 25,918.47</b>		<b>4,520.76</b>	<b>4,520.76</b>

- 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

## TFS Faridkot

Faridkot

Transaction No. : SE-509  
 PO Number : PO-533  
 Transaction Date : 26-06-2024 11:41 am  
 Invoice Number : GFPL/5403  
 Invoice Date : 26-06-2024  
 Delivery Note : -  
 User : ravi kant  
 Store Name : Main Store - Faridkot  
 Vendor Name : GIANIS FOODS PRIVATE LIMITED  
 Contact Person : -  
 Contact Number : -  
 Email : -  
 Address : -  
 State : Delhi  
 TIN Number : -  
 GSTIN Number : -  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	ICE CREAM HIGH PROTEIN MINT CHOCOCHIP 2100GM	PAC(2100GR)	999	3.584	-	3580.41600	18%	644.47488	-	0.00	4224.89088
2	DESSERT CAKE BROWINE KG	KGS(1000GR)	333.333	1.5	-	499.99950	18%	89.99991	-	0.00	589.99941
3	SAUCE CHOLOLATE BOTTLE LTR	BTL(1000ML)	235	2	-	470.00000	18%	84.6	-	0.00	554.6
4	SYRUP HOT CHOCO FUDGE BOTTLE LTR	BTL(1000ML)	450	3	-	1350.00000	18%	243	-	0.00	1593

	AM KESAR 70GM	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
	CREAM LFI DRY FRUIT 70GM	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
	ICE CREAM KULFI MALAI 70GM	PAC(70GR)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
8	PRESERVED CHERRY COCKTAIL 425GM	PAC(425GR)	216.57	1	-	216.57000	12%	25.9884	-	0.00	242.5584
9	PRESERVED FRUIT COCKTAIL 850GM	TIN(850GR)	232.15	6	-	1392.90000	12%	167.148	-	0.00	1560.048
10	DRY FRUIT ROASTED NUTS KG	KGS(1000GR)	800	1	-	800.00000	12%	96	-	0.00	896
11	CUP PAPER RED 125ML NO	NOS(1NOS)	1.13	500	-	565.00000	18%	101.7	-	0.00	666.7
12	GLASS PAPER 300ML NO	NOS(1NOS)	3.32	200	-	664.00000	18%	119.52	-	0.00	783.52
13	SYRUP PLAIN BOTTLE LTR	BTL(1000ML)	100	2	-	200.00000	18%	36	-	0.00	236
14	ICE CREAM DRY FRUI BLACK CURRENT 2100GM	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478
15	ICE CREAM BUTTERSCOTCH 2100GM	PAC(2100GR)	700	3	-	2100.00000	18%	378	-	0.00	2478
16	ICE CREAM TUTTY FRUTTY 2100GM	PAC(2100GR)	600	2	-	1200.00000	18%	216	-	0.00	1416
17	ICE CREAM STRAWBERRY 2100GM	PAC(2100GR)	600	4	-	2400.00000	18%	432	-	0.00	2832
18	ICE CREAM VANILLA 2100GM	PAC(2100GR)	600	10	-	6000.00000	18%	1080	-	0.00	7080
19	ICE CREAM GULKAND 70GM	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2

Sub Total Amount :	25918.88550
Discount Amount :	-
Total Amount :	25918.88550
Total Tax :	4520.83119
Taxable Amount :	25918.88550
Grand Total :	30440.00000
Grand Total In Words :	Thirty thousand Four

hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
	23509.4155	4231.69479	4231.69479	0
18%	2409.47	289.1364	289.1364	0
ST 12%				

#Group Hub @ Faridkot TFS (R&R Works) Pvt. Ltd.  
NH-54 Indocan Factory, Village Pakka,  
Tatwandi Road, Indocan  
Faridkot, Punjab, 151203