

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 : 07AAF CG3820L1ZK

Website : www.gianisicecream.com

PAN : AAF CG3820L

Invoice No. : GFPL/9881

Invoice Date : 12-Sep-24

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

Transportation Mode : KALSI

Vehicle No. : DL1LAF7831

Date & Time of Supply : 12-Sep-24 at 14:11

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. : 711457908103
E-Way Bill Date : 12-Sep-24
Ack No. : 172415781796189
Ack Date : 12-Sep-24
IRN : 09bb7154a1f09d7e9f17a19b57803dd-41891e75b15f6041a2b6bb6d314561185



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	20	Gallon	600.00	12,000.00	10 %	10,800.00					18 %	2,160.00
2	Strawberry	21050000	5	Gallon	600.00	3,000.00	10 %	2,700.00					18 %	540.00
3	Choco Love	21050000	2	Gallon	600.00	1,200.00	10 %	1,080.00					18 %	216.00
4	Tutti Frutti	21050000	4	Gallon	600.00	2,400.00	10 %	2,160.00					18 %	432.00
5	Black Currant	21050000	6	Gallon	700.00	4,200.00	10 %	3,780.00					18 %	756.00
6	Choco Chips	21050000	5	Gallon	895.00	4,475.00	10 %	4,027.50					18 %	805.50
7	Special	21050000	6	Gallon	800.00	4,800.00	10 %	4,320.00					18 %	864.00
8	Kesar Pista	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	288.00
9	Coffee Walnut	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
10	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
11	Almond Choco Fudge	21050000	1	Gallon	895.00	895.00	10 %	805.50					18 %	161.10
12	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	432.00
13	Litchi	21050000	2	Gallon	700.00	1,400.00	10 %	1,400.00					18 %	252.00
14	Mango	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
15	Kulfi	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
16	Red Velvet	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
17	Belgian Chocolate	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
18	Bubblegum	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
19	Blueberry Chococake	21050000	1	Gallon	800.00	800.00	10 %	720.00					18 %	144.00
20	Crunchy Dark Chocolate	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
21	Cotton Candy	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
22	Mocha Brownie	21050000	2	Gallon	895.00	1,790.00	10 %	1,611.00					18 %	322.20
23	Punjabi Delight	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
24	Gulabo	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
25	Rajbhog	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	126.00
26	Plain Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
27	Vanilla Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
28	Strawberry Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
29	Litchi Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
30	Rose 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	Golden Glow Sharbat	21069011	1.00	Kgs	100.00	100.00		100.00					18 %	18.00
33	Gold Temptation Ice Cream Cake	21050000	5	Pieces	290.00	1,450.00		1,450.00					18 %	261.00

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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

Website : www.gianisicecream.com

GSTIN : 07AAF6CG3820L1ZK

PAN : AAF6CG3820L

Invoice No. : GFPL/9881

Transportation Mode : KALSI

Invoice Date : 12-Sep-24

Vehicle No. : DL1LAF7831

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

Date & Time of Supply : 12-Sep-24 at 14:11

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. : 711457908103
 E-Way Bill Date : 12-Sep-24
 Ack No. : 172415781796189
 Ack Date : 12-Sep-24
 IRN : 09bb7154a1f09d7e9f17a19b57803dd-41891e75b15f6041a2bbb6d314561185



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Sr. No.	Description	HSN	Qty.	UOM	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
34	Black Temptation Ice Cream Cake	21050000	5	Pieces	290.00	1,450.00		1,450.00					18 %	261.00
35	Chocolate Divine Cake	21050000	2	Pieces	387.00	774.00		774.00					18 %	139.32
36	Cassata Brownie	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
37	Cassata Rainbow	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
38	Cassata Chocolate	21050000	5	Pieces	49.00	245.00		245.00					18 %	44.10
39	Stick Kufli - Kesar Pista	21050000	15	Pieces	34.00	510.00		510.00					18 %	91.80
40	Stick Kufli - Malai	21050000	12	Pieces	34.00	408.00		408.00					18 %	73.44
41	Stick Kufli - Gulkand	21050000	8	Pieces	34.00	272.00		272.00					18 %	48.96
42	Paper Glass Lid 450Ml	48239090	800	Pieces	2.97	2,376.00		2,376.00					18 %	427.68
43	Paper Straw Big	48239090	500	Pieces	0.95	475.00		475.00					18 %	85.50
44	Paper Straw Small	48239090	400	Pieces	0.80	320.00		320.00					18 %	57.60
45	Paper Carry Bag Small	48194000	1.00	Kgs	245.00	245.00		245.00					18 %	44.10
46	Paper Carry Bag Large	48194000	2.00	Kgs	245.00	490.00		490.00					18 %	88.20
47	Hot Choco Fudge	18069010	6.00	Kgs	450.00	2,700.00	10 %	2,430.00					18 %	486.00
48	Brownie Cake	19059010	5	Pieces	500.00	2,500.00	10 %	2,250.00					18 %	450.00
49	Jelly - Orange & Strawberry	21069099	2	Box	84.74	169.48		169.48					18 %	30.51
50	Roasted Nuts	20081910	5.00	Kgs	800.00	4,000.00		4,000.00					12 %	480.00
51	Cocktail Fruit	20089991	2	Nos	232.15	464.30		464.30					12 %	55.72
52	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
53	Pincapple Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
54	Mango Crush	20071000	1	Btl	214.28	214.28		214.28					12 %	25.71
55	Waffle Cone Premix	19012000	15	Pkt	110.00	1,650.00		1,650.00					5 %	82.50

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Gianis Foods Pvt Ltd

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PHASE -II, MAYAPURI DELHI 110064
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Phone : 011 49666622
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PAN : AAFCG3820L

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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
56	American Bits	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	252.00
TOTAL						79,483.90		73,389.90						13,791.44

For Suneel Kumar 1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

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

Tax Invoice Value (In Words)
INR Eighty Six Thousand Eighty Four Only

Basic Amount 73,389.90
Tax Amount 12,694.52
Round Off (-)0.42

Total Tax (In Words)
INR Twelve Thousand Six Hundred Ninety Four and Fifty Two paise Only

Total Invoice Value ₹ 86,084.00

Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date 12/9/2024
Time 11:29
Signature *[Signature]*

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
66,720.48	18%	12,009.69	12,009.69
5,019.42	12%	602.33	602.33
1,650.00	5%	82.50	82.50
Total:		12,694.52	12,694.52

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

[Signature]
87678222841

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-938
 PO Number : PO-365
 Transaction Date : 13-09-2024 02:51 pm
 Invoice Number : GFPL/9881
 Batch Number : -
 Invoice Date : 12-09-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : GIANIS FOODS PRIVATE LIMITED
 Description : -
 Contact Person : -
 Contact Number : -
 Email : -
 Address : -
 State : Delhi
 Contract Details : 26-07-2023 - 30-09-2025
 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 AMERICAN BITES 2100GM	-	563	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
2	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	15	-	1650.00	5%	82.5	-	0.00	1732.5

3	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	642	BTL(1000ML)	214.28	1	-	214.28	12%	25.71	-	0.00	239.99
4	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56	12%	15.19	-	0.00	141.75
5	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	2	-	464.30	12%	55.72	-	0.00	520.02
6	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	5	-	4000.00	12%	480	-	0.00	4480
7	BAKERY JELLY STRAWBERRY 90GM	-	655	PAC(90GR)	84.74	2	-	169.48	18%	30.51	-	0.00	199.99
8	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	6	-	2700.00	18%	437.4	-	270	2867.4
9	BAG PAPER LARGE KG	-	639	KGS(1000GR)	245	2	-	490.00	18%	88.2	-	0.00	578.2
10	BAG PAPER SMALL KG	-	647	KGS(1000GR)	245	1	-	245.00	18%	44.1	-	0.00	289.1
11	STRAW PAPER 254MM NO	-	598	NOS(1NOS)	0.95	500	-	475.00	18%	85.5	-	0.00	560.5
12	STRAW PAPER 8MM NO	-	606	NOS(1NOS)	0.8	400	-	320.00	18%	57.6	-	0.00	377.6
13	PAPER GLASS LID 450ML NO	-	649	NOS(1NOS)	2.97	800	-	2376.00	18%	427.68	-	0.00	2803.68
14	ICE CREAM GULKAND 70GM	-	584	NOS(1NOS)	34	8	-	272.00	18%	48.96	-	0.00	320.96
15	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	12	-	408.00	18%	73.44	-	0.00	481.44
16	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	15	-	510.00	18%	91.8	-	0.00	601.8
17	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	5	-	245.00	18%	44.1	-	0.00	289.1
18	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	5	-	245.00	18%	44.1	-	0.00	289.1
19	ICE CREAM CAKE CHOCO DEVINE 500GM	-	589	PAC(500GR)	387	2	-	774.00	18%	139.32	-	0.00	913.32
20	ICE CREAM CAKE BLACK TEMTATION 500GM	-	593	PAC(500GR)	290	5	-	1450.00	18%	261	-	0.00	1711
21	ICE CREAM CAKE GOLD TEMPATION 500GM	-	565	PAC(500GR)	290	5	-	1450.00	18%	261	-	0.00	1711
22	SYRUP GOLDEN	-	588	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118

	GLOW BOTTLE LTR												
23	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
24	SYRUP ROSE BOTTLE LTR	-	630	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
25	SYRUP LITCHI BOTTLE LTR	-	628	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
26	SYRUP STRAWBERRY BOTTLE LTR	-	626	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
27	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
28	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	1	-	100.00	18%	18	-	0.00	118
29	ICE CREAM RAJBHOG 2100GM	-	1556	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
30	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
31	ICE CREAM PUNJABI DELIGHT 2100GM	-	623	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
32	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
33	ICE CREAM BLUEBERRY 2100GM	-	668	PAC(2100GR)	800	1	-	800.00	18%	129.6	-	80	849.6
34	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
35	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	2	-	1790.00	18%	289.98	-	179	1900.98
36	ICE CREAM RED VELVET 2100GM	-	558	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
37	ICE CREAM KULFI 2100GM	-	574	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
38	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
39	ICE CREAM LITCHI 2100GM	-	879	PAC(2100GR)	700	2	-	1400.00	18%	252	-	0.00	1652
40	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	3	-	2400.00	18%	388.8	-	240	2548.8
41	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
42	ICE CREAM COFFEE	-	1654	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8

	WALNUT 2100GM												
43	ICE CREAM DRY FRUIT KESAR PISTA 2100GM	-	551	PAC(2100GR)	800	2	-	1600.00	18%	259.2	-	160	1699.2
44	ICE CREAM SPECIAL 2100GM	-	557	PAC(2100GR)	800	6	-	4800.00	18%	777.6	-	480	5097.6
45	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	5	-	4475.00	18%	724.95	-	447.5	4752.45
46	ICE CREAM DRY FRUIT BLACK CURRENT 2100GM	-	555	PAC(2100GR)	700	6	-	4200.00	18%	680.4	-	420	4460.4
47	ICE CREAM TUTTY FRUTTY 2100GM	-	550	PAC(2100GR)	600	4	-	2400.00	18%	388.8	-	240	2548.8
48	ICE CREAM CHOCO LOVE 2100GM	-	1653	PAC(2100GR)	600	2	-	1200.00	18%	194.4	-	120	1274.4
49	ICE CREAM STRAWBERRY 2100GM	-	547	PAC(2100GR)	600	5	-	3000.00	18%	486	-	300	3186
50	ICE CREAM VANILLA 2100GM	-	540	PAC(2100GR)	600	20	-	12000.00	18%	1944	-	1200	12744
51	DESSERT CAKE BROWNE KG	-	1648	KGS(1000GR)	333.33	7.5	-	2499.98	18%	405	-	250	2654.98
52	ICE CREAM CASSATA CHOCOLATE 90GM	-	587	NOS(1NOS)	49	5	-	245.00	18%	44.1	-	0.00	289.1
53	ICE CREAM MOCHA BROWNIE 2100GM	-	568	PAC(2100GR)	895	2	-	1790.00	18%	289.98	-	179	1900.98
54	ICE CREAM DARK CHOCOLATE CRUNCHY 2100GM	-	571	PAC(2100GR)	895	2	-	1790.00	18%	289.98	-	179	1900.98
55	ICE CREAM DRY FRUIT ALMOND CHOCO FUDGE 2100GM	-	537	PAC(2100GR)	895	1	-	895.00	18%	144.99	-	89.5	950.49
56	CRUSH MANGO MAPRO BOTTLE LTR	-	674	BTL(1000ML)	214.28	1	-	214.28	12%	25.71	-	0.00	239.99

Sub Total Amount :	79483.88
Discount Amount :	6094.00
Total Amount :	73389.88
Total Tax :	12694.52
Taxable Amount :	73389.88
Grand Total :	86084.00

Grand Total In Words :

Eighty Six thousand and
Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	66720.46	12009.69	12009.69	0
IGST 5%	1650	82.5	82.5	0
IGST 12%	5019.42	602.33	602.33	0

For
Suneel Kumar
1016582

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