

Tax Invoice

Gianis Foods Pvt Ltd

(DUPLICATE FOR TRANSPORTER)

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
GSTIN : 07AAFCG3820L1ZK

Website : www.gianisicecream.com
PAN : AAFCG3820L

Invoice No. : GFPL/12014
Invoice Date : 24-Oct-24
Tax is Payable on Reverse Charge (Y/N) : No

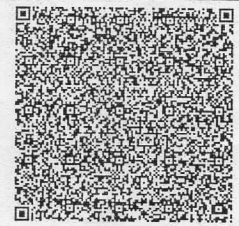
Transportation Mode : KALSI TRANSPORT
Vehicle No. : DL1LAF7831
Date & Time of Supply : 24-Oct-24 at 15:49
Place of Supply : Himachal Pradesh

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 Wagnaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234
GSTIN : 02AADCT1597R1ZT
State : Himachal Pradesh Code : 02

E Invoice Details

E-Way Bill No. : 741471723552
E-Way Bill Date : 24-Oct-24
Ack No. : 172416085948142
Ack Date : 24-Oct-24
IRN : 83bfe51526711305dbc839d1b9962e-350269b7a413e96548302bca4b5979595b



Details of Recipient (Ship To)

Name : TFS (R&R Works) Private Limited (Wagnaghat)
Address : Floor no 4, 5 and Attic,Hotel Rock Castles,, Near Bahara University Wagnaghat, 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	10	Gallon	600.00	6,000.00	10 %	5,400.00					18 %	972.00
2	Choco Love	21050000	1	Gallon	600.00	600.00	10 %	540.00					18 %	97.20
3	Tutti Frutti	21050000	6	Gallon	600.00	3,600.00	10 %	3,240.00					18 %	583.20
4	Butter Scotch	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
5	Choco Chips	21050000	5	Gallon	895.00	4,475.00	10 %	4,027.50					18 %	724.95
6	Chunky Munky	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
7	Brownie Walnut	21050000	2	Gallon	700.00	1,400.00	10 %	1,260.00					18 %	226.80
8	Cream "N" Cookies	21050000	3	Gallon	800.00	2,400.00	10 %	2,160.00					18 %	388.80
9	Mango	21050000	3	Gallon	700.00	2,100.00	10 %	1,890.00					18 %	340.20
10	Cafe Mocha	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	259.20
11	Belgian Chocolate	21050000	5	Gallon	895.00	4,475.00	10 %	4,027.50					18 %	724.95
12	Sugar Free Vanilla	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
13	Sugar Free Special	21050000	2	Gallon	800.00	1,600.00	10 %	1,440.00					18 %	259.20
14	Bubblegum	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
15	Cotton Candy	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
16	Gulabo	21050000	1	Gallon	700.00	700.00	10 %	630.00					18 %	113.40
17	Plain Sharbat	21069011	4.00	Kgs	100.00	400.00		400.00					18 %	72.00
18	Vanilla Sharbat	21069011	4.00	Kgs	100.00	400.00		400.00					18 %	72.00
19	Mint Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
20	Pineapple Sharbat	21069011	2.00	Kgs	100.00	200.00		200.00					18 %	36.00
21	Rasbhari Rasmalai	21069040	1	Btl	591.30	591.30		591.30					18 %	106.43
22	Hazelnut Syrup	21069011	4	Btl	621.00	2,484.00		2,484.00					18 %	447.12
23	Cassata Brownie	21050000	15	Pieces	49.00	735.00		735.00					18 %	132.30
24	Cassata Rainbow	21050000	15	Pieces	49.00	735.00		735.00					18 %	132.30
25	Stick Kulfi - Dry Fruit	21050000	12	Pieces	34.00	408.00		408.00					18 %	73.44
26	Stick Kulfi - Kesar Pista	21050000	12	Pieces	34.00	408.00		408.00					18 %	73.44
27	Stick Kulfi - Malai	21050000	12	Pieces	34.00	408.00		408.00					18 %	73.44
28	Stick Kulfi - Sugar Free Malai	21050000	12	Pieces	34.00	408.00		408.00					18 %	73.44
29	Hot Choco Fudge	18069010	15.00	Kgs	450.00	6,750.00	10 %	6,075.00					18 %	1,093.50

...Contd...

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

(DUPLICATE FOR TRANSPORTER)
 Page No. : 2

Phone : 011 4966622
 GSTIN : 07AAFCG3820L1ZK

Website : www.gianisicecream.com
 PAN : AAFCG3820L

Invoice No. : GFPL/12014
 Invoice Date : 24-Oct-24
 Tax is Payable on Reverse Charge (Y/N) : No

Transportation Mode : KALSI TRANSPORT
 Vehicle No. : DL1LAF7831
 Date & Time of Supply : 24-Oct-24 at 15:49
 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 Wagnaghat, Tehsil- Kandaghat,, Solan, Himachal Pradesh- 173234
 GSTIN : 02AADCT1597R1ZT
 State : Himachal Pradesh Code : 02

E Invoice Details

E-Way Bill No. : 741471723552
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 Ack No. : 172416085948142
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 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
30	Chocolate Sauce	18069040	4	Btl	235.00	940.00		940.00					18 %	169.20
31	Brownie Cake	19059010	3	Pieces	500.00	1,500.00	10 %	1,350.00					18 %	243.00
32	Jelly - Orange & Strawberry	21069099	2	Box	84.74	169.48		169.48					18 %	30.51
33	Roasted Nuts	20081910	5.00	Kgs	800.00	4,000.00		4,000.00					12 %	480.00
34	Cocktail Fruit	20089991	3	Nos	232.15	696.45		696.45					12 %	83.57
35	Cocktail Red Cherry	20086000	1	Nos	216.57	216.57		216.57					12 %	25.99
36	Cocktail Pineapple	20089991	1	Nos	126.56	126.56		126.56					12 %	15.19
37	Strawberry Crush	44199090	2	Btl	214.28	428.56		428.56					12 %	51.43
38	Pineapple Crush	20071000	2	Btl	214.28	428.56		428.56					12 %	51.43
39	Mango Crush	20071000	2	Btl	214.28	428.56		428.56					12 %	51.43
40	Royal Faluda Dana	12119099	250.00	Gms	0.60	150.00		150.00					5 %	7.50
41	Waffle Cone Premix	19012000	6	Pkt	110.00	660.00		660.00					5 %	33.00
42	Butter Scotch Sharbat	21069011	4.00	Kgs	100.00	400.00		400.00					18 %	72.00
43	Cap	65010090	2	Pieces	100.00	200.00		200.00					5 %	10.00

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance - INWARD
 Date: 25/10/24
 Time: 12:41
 Signature: Ramla

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

(DUPLICATE FOR TRANSPORTER)

Page No. : 3

Phone : 011 49666622

Website : www.gianisicecream.com

GSTIN : 07AAF CG3820L1ZK

PAN : AAF CG3820L

Invoice No. : GFPL/12014

Transportation Mode : KALSI TRANSPORT

Invoice Date : 24-Oct-24

Vehicle No. : DL1LAF7831

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

Date & Time of Supply : 24-Oct-24 at 15:49

Place of Supply : Himachal Pradesh

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E-Way Bill No. : 741471723552

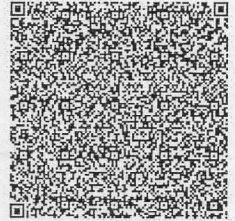
E-Way Bill Date : 24-Oct-24

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GSTIN : 02AADCT1597R1ZT
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IRN : 83bfe51526711305dbc839d1b9962e-350269b7a413e96548302bca4b5979595b



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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
44	Thick Caramel Sauce	21069011	2.00	Kgs	400.00	800.00		800.00					18 %	144.00
TOTAL						58,422.04		54,282.04						9,259.96

Tax Invoice Value (In Words)

INR Sixty Three Thousand Five Hundred Forty Two Only

Basic Amount 54,282.04

Tax Amount 9,259.96

Total Tax (In Words)

INR Nine Thousand Two Hundred Fifty Nine and Ninety Six paise Only

Total Invoice Value ₹ 63,542.00

for sumel dumar 10/16/24
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
46,946.78	18%	8,450.42	8,450.42
6,325.26	12%	759.04	759.04
1,010.00	5%	50.50	50.50
Total:		9,259.96	9,259.96

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

Broumie cake 1 receiving 2 return

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-996
PO Number :	PO-427
Transaction Date :	25-10-2024 11:07 am
Invoice Number :	GFPL/12014
Batch Number :	-
Invoice Date :	24-10-2024
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 VANILLA 2100GM	-	540	PAC(2100GR)	600	10	-	6000.00	18%	972	-	600	6372
2	ICE CREAM CHOCO LOVE 2100GM	-	1653	PAC(2100GR)	600	1	-	600.00	18%	97.2	-	60	637.2
3	ICE CREAM TUTTY FRUTTY	-	550	PAC(2100GR)	600	6	-	3600.00	18%	583.2	-	360	3823.2

	2100GM												
4	ICE CREAM BUTTERSCOTCH 2100GM	-	536	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
5	ICE CREAM CHOCO CHIP 2100GM	-	541	PAC(2100GR)	895	5	-	4475.00	18%	724.95	-	447.5	4752.45
6	ICE CREAM CHUNKY MUNKY 2100GM	-	612	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
7	ICE CREAM DRY FRUIT WALNUT BROWNIE 2100GM	-	602	PAC(2100GR)	700	2	-	1400.00	18%	226.8	-	140	1486.8
8	ICE CREAM COOKIES & CREAM 2100GM	-	556	PAC(2100GR)	800	3	-	2400.00	18%	388.8	-	240	2548.8
9	ICE CREAM MANGO 2100GM	-	573	PAC(2100GR)	700	3	-	2100.00	18%	340.2	-	210	2230.2
10	ICE CREAM CAFE MOCHA 2100GM	-	613	PAC(2100GR)	800	2	-	1600.00	18%	259.2	-	160	1699.2
11	ICE CREAM BELGIAN CHOCOLATE 2100GM	-	572	PAC(2100GR)	895	5	-	4475.00	18%	724.95	-	447.5	4752.45
12	ICE CREAM VANILLA SUGAR FREE 2100GM	-	619	PAC(2100GR)	700	1	-	700.00	18%	113.27	-	70.7	742.57
13	ICE CREAM SPECIAL SUGAR FREE 2100GM	-	567	PAC(2100GR)	800	2	-	1600.00	18%	259.2	-	160	1699.2
14	ICE CREAM BUBBLEGUM 2100GM	-	624	PAC(2100GR)	700	1	-	700.00	18%	113.27	-	70.7	742.57
15	ICE CREAM COTTON CANDY 2100GM	-	676	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
16	ICE CREAM GULABO 2100GM	-	608	PAC(2100GR)	700	1	-	700.00	18%	113.4	-	70	743.4
17	SYRUP PLAIN BOTTLE LTR	-	632	BTL(1000ML)	100	4	-	400.00	18%	72	-	0.00	472
18	SYRUP VANILLA BOTTLE LTR	-	577	BTL(1000ML)	100	4	-	400.00	18%	72	-	0.00	472
19	SYRUP PINEAPPLE BOTTLE LTR	-	637	BTL(1000ML)	100	2	-	200.00	18%	36	-	0.00	236
20	SYRUP GREEN MINT BOTTLE MONIN LTR	-	1914	BTL(5000ML)	840	0.24	-	201.60	18%	36.29	-	0.00	237.89
21	SYRUP RASBHARI RASMALAI BOTTLE LTR	-	663	BTL(1000ML)	591.3	1	-	591.30	18%	106.43	-	0.00	697.73
22	SYRUP HAZELNUT LTR	-	603	BTL(1000ML)	621	4	-	2484.00	18%	447.12	-	0.00	2931.12
23	ICE CREAM CASSATA BROWNIE 90GM	-	583	NOS(1NOS)	49	15	-	735.00	18%	132.3	-	0.00	867.3
24	ICE CREAM CASSATA RAINBOW 90GM	-	562	NOS(1NOS)	49	15	-	735.00	18%	132.3	-	0.00	867.3
25	ICE CREAM KULFI DRY FRUIT 70GM	-	578	NOS(1NOS)	34	12	-	408.00	18%	73.44	-	0.00	481.44

26	ICE CREAM KULFI KESAR PISTA 70GM	-	581	NOS(1NOS)	34	12	-	408.00	18%	73.44	-	0.00	481.44
27	ICE CREAM KULFI MALAI 70GM	-	614	PAC(70GR)	34	12	-	408.00	18%	73.44	-	0.00	481.44
28	ICE CREAM KULFI MALAI SUGAR FREE 70GM	-	925	NOS(1NOS)	34	12	-	408.00	18%	73.44	-	0.00	481.44
29	SYRUP HOT CHOCO FUDGE BOTTLE LTR	-	634	BTL(1000ML)	450	15	-	6750.00	18%	1093.5	-	675	7168.5
30	SAUCE CHOLOLATE BOTTLE LTR	-	609	BTL(1000ML)	235	4	-	940.00	18%	169.2	-	0.00	1109.2
31	DESSERT CAKE BROWINE KG	-	1648	KGS(1000GR)	333.33	4.5	-	1499.99	18%	243	-	150	1592.99
32	BAKERY JELLY STRAWBERRY 90GM	-	655	PAC(90GR)	84.74	2	-	169.48	18%	30.51	-	0.00	199.99
33	DRY FRUIT ROASTED NUTS KG	-	2619	KGS(1000GR)	800	5	-	4000.00	12%	480	-	0.00	4480
34	PRESERVED FRUIT COCKTAIL 850GM	-	1492	TIN(850GR)	232.15	3	-	696.45	12%	83.57	-	0.00	780.02
35	PRESERVED CHERRY COCKTAIL 425GM	-	604	PAC(425GR)	216.57	1	-	216.57	12%	25.99	-	0.00	242.56
36	PRESERVED PINEAPPLE COCKTAIL 421GM	-	610	PAC(421GR)	126.56	1	-	126.56	12%	15.19	-	0.00	141.75
37	CRUSH STRWABERRY MALAS BOTTLE LTR	-	666	BTL(1000ML)	214.28	2	-	428.56	12%	51.43	-	0.00	479.99
38	CRUSH PINEAPPLE MAPRO BOTTLE LTR	-	642	BTL(1000ML)	214.28	2	-	428.56	12%	51.43	-	0.00	479.99
39	CRUSH MANGO MAPRO BOTTLE LTR	-	674	BTL(1000ML)	214.28	2	-	428.56	12%	51.43	-	0.00	479.99
40	FALUDA DANA ROYAL 250GM	-	662	PAC(250GR)	0.6	250	-	150.00	5%	7.5	-	0.00	157.5
41	PREMIX WAFFLE CONE KG	-	622	KGS(1000GR)	110	6	-	660.00	5%	33	-	0.00	693
42	UNIFORM CAP NO	-	617	NOS(1NOS)	100	2	-	200.00	5%	10	-	0.00	210
43	SAUCE CAMEL THICK LTR	-	826	BTL(1000ML)	400	2	-	800.00	18%	144	-	0.00	944
44	SYRUP BUTTERSCOTCH BOTTLE LTR	-	629	BTL(1000ML)	100	4	-	400.00	18%	72	-	0.00	472

Sub Total Amount : Discount Amount : Total Amount : Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	46946.97	8450.45	8450.45	0
IGST 12%	6325.26	759.04	759.04	0
IGST 5%	1010	50.5	50.5	0

*For
Sumeet Kumar
1016582*

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

Waknaghat

Transaction No.: RT-63
Transaction Date: 25-10-2024 11:10 am
PO No.: PO-427
StockEntry No.: SE-996
Store Name: STO STORES
Store UID: -
Vendor Name: GIANIS FOODS PRIVATE LIMITED
GSTIN Number: -
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DESSERT CAKE BROWINE KG	1648	-	KGS(1000GR)	333.33	3	999.99	-	162

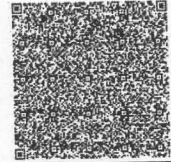
Sub Total Amount: 999.99
Discount Amount: 100.00
Total Amount: 899.99
Total Tax: 162
Grand Total: 1061.99

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aa1d3c226058626c1154810e70739dc5235-7be345a8347cb6130f508b780b01f
 Ack No. : 172416192021468
 Ack Date : 9-Nov-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: 07AAFCG3820L1ZK State Name : Delhi, Code : 07 E-Mail : accounts@gianisicecream.com Consignee (Ship to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) TFS (R&R Works) Private Limited (Waknaghat) Floor no 4, 5 and Attic,Hotel Rock Castles, Near Bahara University Waknaghat, Tehsil- Kandaghat, Solan, Himachal Pradesh- 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Credit Note No.	Dated
	507	9-Nov-24
		Mode/Terms of Payment
	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Brownie Cake	2 Pieces	500.00	Pieces	10 %	900.00
	<i>Output IGST</i>					162.00
Total		2 Pieces				₹ 1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
900.00	18%	162.00	162.00
Total:	900.00	162.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's PAN : **AAFCG3820L**

for Gianis Foods Pvt Ltd

Authorised Signatory