

Sur VVSP visit

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Flan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

DINE-IN
 [TAX-INVOICE]

Table No : 62
 Invoice No : 439/2025/110936
 Date : 20/08/2025 11:34:19 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLATN DHOKLA	2	280.00	560.00
Total			560.00

GST (Base Amt.) CGST SGST
 5%(560) 14 14

Amount including GST: 588.00

Rounded Amount Recd : 588.00

Pine Lab UPI 588.00

Reena Five Hundred Eighty Eight Only

Customer Name : Reena

GATE IN
 NO. 1680
 DATE 20/08/2025
KRISUMI CORPORATION

Invoice No: 439/2025/1155479

*Any refund of this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BE ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between (11:00 AM to 06:00 PM)
 On All working Days
 For feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info

Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Channel Meeting		15 fax	
Budget	Dinner			
Subject	Snacks arrangement for channel meeting			
Date	20-08-2025			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	4 Boxes Paneer Tikka	-	Wealth Capital	588/-
2	2 Kg Dhokla		Ssss Estate	
3			10X Money Realtor	
4			Reliable Realtor	
5			handmade Realty	
6				
			Total	588/-
	Requester Neeraj		Department HOD Dr. Reena Sharma Kher	