

for *Dr. Dhanraj*

HALDIRAM MFG. CO. PVT. LTD.  
GF-147A, 147B, 147C, 147D, 147E  
Elan 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

[TAX-INVOICE]

Token No. : 147  
Invoice No. : 439/2425/117412  
Date : 16/01/25 2:40:14 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PAD BHAJI	8	184.00	1472.00
MAKHMALI MALAI PA	8	340.00	2720.00
Total			4,192.00

GST %(Base Amt.) CGST SGST  
5%(4,192) 104.8 104.8

Amount Including GST: 4401.60

Rounded Amount Recd.: 4402.00

Cash 4,500.00  
Change -98.00

Rounding 0.40

Rupees Four Thousand Four Hundred Two Only

Cashier Name : Reena E&OE

Mobile No. 9873510384

\*Any reward earned in this invoice  
will be credited within 24 hours

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

Scan below QR to get bill info