

K-90

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899DL1994PTC05937
GSTIN: 06AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/33894
Token No. : 34
Date : 21-06-21 12:22:49 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 22	360.00	7920.00	
Total		7,920.00	

GST %(Base Amt.) CGST SGST
5%(7,920) 198 198

Amount Including GST: 8316.00
Rounded Amount Recd.: 8316.00
Credit Card 0197 8,316.00

Rupees Eight Thousand Three Hundred Sixty
en Only
Cashier Name : Rahul E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days



Scan below QR to get bill info



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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/33120
Token No. : 136
Date : 20-06-21 12:46:25 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2	360.00	720.00	
Total		720.00	

GST %(Base Amt.) CGST SGST
5%(720) 18 18

Amount Including GST: 756.00
Rounded Amount Recd.: 756.00
Credit Card 0197 756.00

Rupees Seven Hundred Fifty Six Only
Cashier Name : ADITYA E&OE

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GATE IN
 NO. 1021
 DATE 23/06/2021

KRISUMI CORPORATION

70-CHIBA (F&B)
 1ST FLOOR, SAPPHIRE
 SECTOR 83
 GURGAON (HR)
 PHONE 9878050062
 GSTIN: UGRC FY43BAC170

K-90

FROM DELIVERY
 BILL TO: 1021
 Date: 22/06/21
 Table No: 0001
 Bill No: 0001

Item	Qty	Rate	Amount
veg delite 15cm	2	150.00	300.00
veg paneer 15cm	2	170.00	340.00
paneer wrap 15cm	1	270.00	270.00
Sub Total			910.00
CGST @ 2.5%			22.75
SGST @ 2.5%			22.75
PACKING CHARGE @ 10%			91.00

Gross Amount: 1112.00

C Name:
 Address:
 PHONE:

[Signature]
 23/06/21

[Signature]
 23/06/21
 K-90
 BIKANER SWEETS
 VATIKA NEXT SEC 83
 GURGAON HR
 MOB 9873119792

CASH/BILL
 000011 23-06-2021
 SWEETS 380.00
 SUB_TOT 380.00
 CASH 380.00
 ITM= 1 Q=1.00
 THANKS FOR VISIT
 C 3 11:49:11 M/C NO 1

K-90

Subway#68857-0 Phone 0124-4027474
 G 115 Sapphire 83 Mall,
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 09 22/06/2021 15:46:39
 Term ID-Trans# 1/A-92188

Qty	Item	Price
2	Veggie Delite 15cm	300.00
2	PaneerTikka 15cm	350.00
1	PaneerTikka WrpFlv	260.00
Sub Total		910.00
SGST 2.5% (2.5%)		20.48
CGST 2.5% (2.5%)		20.48
Total (Eat In)		860.00
VISA		860.00
Change		0.00

We love to LISTEN!! Please let us know
 how we did today by taking our 1 minute
 survey at www.global.subway.com

[Signature]

[Signature]
 23/06/21
 K-90
 BIKANER SWEETS
 VATIKA NEXT SEC 83
 GURGAON HR
 MOB 9873119792

CASH/BILL
 000010 23-06-2021
 Q 25.00 @ 15.00
 SAMOSA 375.00
 SUB_TOT 375.00
 CASH 375.00
 ITM= 1 Q=25.00
 THANKS FOR VISIT
 C 3 11:47:59 M/C NO 1

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

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Industrial Estate, Mathura Road

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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/34833
Token No. : 14
Date : 23-06-21 10:54:29 AM

Description Qty Rate Amount

CHOLEY BHATURE 3 170.00 510.00

Total 510.00

GST %(Base Amt.) CGST SGST
5%(510) 12.75 12.75

Amount Including GST: 535.50

Rounded Amount Recd.: 536.00

Credit Card 535.50
0197

Rupees Five Hundred Thirty Six Only

Cashier Name : Rahu E&O

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On All working Days



4 2 8 0 1 0 0 0 8 2 6 6 1

Scan below QR to get bill info



Handwritten signature and date
23/06/21

K-90

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

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Industrial Estate, Mathura Road

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : G10
Bill No. : 428/2122/34839
Token No. :
Date : 23-06-21 11:10:23 AM

Description Qty Rate Amount

PLAIN DHOOLA 200 220.00 440.00

HSN/SAC: 996331 5% GST Amt:22

Total 440.00

GST %(Base Amt.) CGST SGST
5%(440) 11 11

Amount Including GST: 462.00

Rounded Amount Recd.: 462.00

Credit Card 462.00
0197

Rupees Four Hundred Sixty Two Only

Cashier Name : Rahu E&O

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On All working Days



4 2 8 0 1 0 0 0 8 2 6 6 5

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Handwritten signature and date
23/06/21

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A31
Bill No. : 428/2122/35427
Token No. :
Date : 24-06-21 11:49:10 AM

Description	Qty	Rate	Amount
SAMOSA	20	17.00	340.00
HSN/SAC: 996331 5% GST Amt:17			
Total			340.00

GST %(Base Amt.)	CGST	SGST
5X(340)	8.5	8.5

Amount Including GST: 357.00

Rounded Amount Recd.: 357.00

Credit Card 357.00
0197

Rupees Three Hundred Fifty Seven Only

Cashier Name : Vitrender Singh E&OE

THANKS FOR VISITING HALDIRAM'S
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Between(11:00 AM to 06:00 PM)
On All working Days



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K-90
YOUTHERS (PVT)
SERVING HOT EAT FOODS, SWEETS, NAAN
SPECIALITY
INDIAN CUISINE
PHONE-9999999999
GSTIN:06AAALY4533R1Z1

HOME DELIVERY
BILL: 3068233
Date: 20/06/21
Time: 11:49:10 AM

FROM: HALDIRAM MFG. CO. PVT. LTD.
TO: MITHAI SHOP/SHOWROOM

Sub Total	4	985.00
CGST@2.5%		24.75
SGST@2.5%		24.75
PACKING CHARGE @10%		60.00

Gross Amount: 1094.50

B. Name :
Address :

Phone :

k-90

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

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Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE

SAC Code : 996331

CASH PAID

[INVOICE]

Bill No. : 428/2122/35430
Token No. : 48
Date : 24-06-21 11:52:29 AM

CASH PAID

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	3	360.00	1080.00
MASALA DOSA	1	214.00	214.00
CHILPAN+NOODLE	1	209.00	209.00
LACHHA PARANTHA	1	94.00	94.00
DAL MAKHANI	1	350.00	350.00
RAJKACHORI	1	150.00	150.00

CASH PAID

Total 2,097.00

GST %(Base Amt.) CGST SGST
5%(2,097) 52.43 52.43

CASH PAID

Amount Including GST: 2201.86

Rounded Amount Recd.: 2202.00

Credit Card 2,201.86
0197

CASH PAID

Rupees Two Thousand Two Hundred Two Only

Cashier Name : Virender Singh E&OE

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CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

Harish Bakers & Confectioners Pvt. Ltd.

Sapphire Mall, Sector 83,

Gurugram-122052, HARYANA

care@harishbakery.com

MNO 9953899888,9697444000

GST NO:ND6AABCH2910G1Z3

Cont. Person **krisumi**

Buyer:

Add:

MNO 8607962252

K-90 Invoice

ORDER ID:

Invoice No : SAPOB/21/16786

Dated: 24-Jun-2021

Delivery Date:
Delivery Address:

Sr	Description of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
1	Kesarlya Jalebi	210690	8.00	Kg	460.00	0.000	5.00	175.24	3680.00
2	Rabri	210690	3.00	Kg	500.00	0.000	5.00	71.42	1500.00
3	Kachori With Sabzi	210690	50.00	Plate	70.00	0.000	5.00	175.00	3675.00
Total									8855.00

Tax Name	Taxble	CGST	SGST	IGST	Amount
Output Gst@ 5% Exc	3500.00	87.50	87.53	0.00	8855.00
Output Gst@ 5% Inc	4933.34	123.33	123.33	0.00	
Grand Total	8433.34	210.83	210.83	0.00	

Amount In Words: Rupees Eight Thousand Eight Hundred Fifty Five Only **61.00** **421.66** **8855.00**

MOP Details: Credit/Debit Card:8855.00

User Name:- Hariom

Declaration:

GATE IN NO. *1038*
DATE *25/06/2021*
KRISUMI CORPORATION

For Harish Bakers & Confectioners Pvt.
Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION