

K-68
**La Pino'z Pizza (A Unit of Alaric
 Hospitalties)**
**G-94, Ground Floor, Sapphire
 Mall,**
Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL

Name: Sumegha (M: 9560681526)

Date: 14/06/21 Delivery
 11:39
 Cashier: biller Bill No.: 54413
Token No.: 3

Item	Qty.	Price	Amount
English Retreat Pizza (Medium [10 Inches, Serves 2])	2	845.00	1690.00
Veg Topping [Medium]: Jalapenos - 2x60 = 120,			
Veg Topping [Medium]: Onion - 2x60 = 120,			
Extra Cheese [Medium]: Mozzarella Cheese - 2x135 = 270			

Total Qty: 2	Sub Total	1690.00
Discount	15%	(253.50)
CGST	2.5%	35.91
SGST	2.5%	35.91

Round off 1.32
Grand Total 1508.00

Thank You!!! Visit Again!!!

TRANSACTION DECLINED
 DATE: 14/06/21 TIME 12:55:05
 TRANS TYPE: Sale
 RESP CODE: 05 CARD TYPE: MASTER
 14/06/21 935
 KRISUMI CORPORATION
Sumegha

TRANSACTION DECLINED
 DATE: 14/06/21 TIME 12:55:25
 TRANS TYPE: Sale
 RESP CODE: 05 CARD TYPE: MASTER
K-68
 1.02.07_20210409

Sumegha
Bill Camel
ICICI Bank
BIKANER SWEETS
BOOTH NO 32B, VIN HOMES
Gurgaon Haryana

DATE: 14/06/21 TIME: 12:55:57
 MID: 470000095473704 TID: 39016156
 BATCH No. 000078 INVOICE No. 000214

Sale
 CARD 5172 52** **** 0197 CHIP
 MASTERCARD EXP DATE: **/**
 APPR CODE R70860 RRN: 000000000310
 TC: D8DB46722DF1FB66
 TSI E800 ATC: 00E2
 TVR: 0000048000
 App Name: SBI CREDIT
 AID: A0000000041010

TOTAL ₹ 300.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

Card Holder: RAKESH
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY
 A910.1.02.07_20210409



K-65
 Duplicate
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**G-94, Ground Floor, Sapphire
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Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL

Name: Sumegha (M: 9560681526)

Date: 13/06/21 Delivery
 12:27
 Cashier: biller Bill No.: 54271
Token No.: 9

Item	Qty.	Price	Amount
Veg Americano	2	169.00	338.00
White Sauce			
Pasta			
Hot Passion Pizza	3	590.00	1770.00
(Medium [10 Inches, Serves 2])			

Total Qty: 5	Sub Total	2108.00
Discount	20%	(421.60)
CGST	2.5%	42.1
SGST	2.5%	42.1

Round off +0.2
Grand Total 1771.00

Thank You!!! Visit Again!!!

K-68

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

Guest Top: K-68

70-CHINA (F&B)
 SHOP NO 107 1ST FLOOR JAYHORE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE 9813054062
 GSTIN 06AACHY4359C128

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/29708
 Token No. : 83
 Date : 14-06-21 2:09:54 PM

HOME DELIVERY
 BILL : 1208181
 Date: 14/06/21
 Table Cr. 000 0
 Time : 12:47
 010
 a

Description	Qty	Rate	Amount
MASALA DOSA	2	214.00	428.00
Total			428.00

Item Name	Qty.	Rate	Amount
Veg Thai Red/Green Curry	1	259.00	259.00
Steam Rice	1	209.00	209.00
VEG SPRING ROLL	2	249.00	498.00

GST %(Base Amt.) CGST SGST
 5%(428) 10.7 10.7

Sub Total 4 1066.00
 CGST@2.5% 26.65
 SGST@2.5% 26.65
 PACKING CHARGE @10% 10.00

Amount Including GST: 449.40

Gross Amount 1129.00

Rounded Amount Recd.: 449.00

Credit Card 449.40
0197

Name :
 Address :
 GATE IN
 NO. 924
 DATE 14/06/21

Rupees Four Hundred Fourty Nine Only

Cashier Name : Rahul E&OE

KRISUM CORPORATION

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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CASH PAID

CASH PAID

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
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 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

CASH PAID

CASH PAID

[INVOICE]

Bill No. : 428/2122/30186
 Token No. : 122
 Date : 15-06-21 2:24:26 PM

CASH PAID

CASH PAID

Description	Qty	Rate	Amount
PANEER CURRY	2	350.00	700.00
DAL MAKHANI	1	350.00	350.00
LACHHA PARANTHA	4	94.00	376.00
RAITA	1	66.00	66.00
VEGETABLE FRIED R 1		190.00	190.00

CASH PAID

CASH PAID

Total 1,682.00

GST %(Base Amt.) CGST SGST
 5%(1,682) 42.05 42.05

Amount Including GST: 1766.10

CASH PAID

CASH PAID

Rounded Amount Recd.: 1766.00

Credit Card 1,766.10
 0197

Rupees One Thousand Seven Hundred Sixty Six Only

Cashier Name : ADITYA E&OE

CASH PAID

CASH PAID

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