

for Adaj San
Bhuthani

BK-DL-Kalkaji-POS

Delhi
G: TIN: 07AAGCB9489H1Z4
F: SAI ID: 13322010000599

Invoice ID: 121/007309
Table: Take away / Takeaway
Date: 22 Nov, 2024 11:57 AM

Order	Amount
1X Black Forest Cake ++Quantity: 1 Kg	804.20
Sub Total:	804.20
SGST:	72.38
CGST:	72.38
Total Qty:	1
Bill Total Value:	948.96
CASH	948.96

SETTLED

Thank You
Visit Us Again

Printed at 22/11/2024 11:57 AM

for Adaj San
Bhuthani

Rolls King

Shop No 008, Mapsko Shopping
Arcade (CASA BELLA SOCIETY),
Sector-82 Gurugram, Haryana
122012

Phone Number: 9310572447,0124-
6809265

GSTIN: 06BXEPS7181N1ZQ

From Zomato [6376847035]
OTP: 9523

Name: Mohit Bhutani
Addr: Sector 36A, Gurugram, Haryana
Delhi NCR India

Date: 22/11/24 **Delivery**

12:51

Cashier: Bill No.: 24348

Autoaccept

Token No.: 5

Item	Qty.	Price	Amount
Classic Chicken Roll	1	225.00	225.00

Choice Of Paratha For Non-veg:
Classic Laccha Paratha - 1x4 = 4

Total Qty: 1	Sub Total	225.00
Container Charge		10.00

Total ₹ 235.00

Paid via

FSSAI

10005000820

for Yogesh San
-Arav

fssai

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS-24-027208
Inv. Date : 11/26/24 11:24:46 A
Customer Name: Elante Mall CHD
Contact No. : 9999999999

Takeaway

Description
HSN/SAC Qty. Rate GST% Amount

Eggless Dutch Truffle Cake [1kg]
19059010 1 1,250.0 18% 1,250.00

Total 1,250.00
CGST 112.50
SGST/UTGST 112.50
Net Total 1,475.00
Offline Card -1,475.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,250.00	9.00	112.50
SGST	1,250.00	9.00	112.50

AT

PS...

Thank You!

Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
I/We hereby certify that food/foods
mentioned in this invoice is/are
warranted to be of nature and quality
which it/these purports/purported to be

S/NO	VENDER Name	INVOICE NO	INVOICE DATE	AMOUNT	REMARKS
1	The Obroma	27208	26-11-2024	1475	yogesh san
2	BK-DL-Kalkaji	7309	22-11-2024	949	Ajay san
3	Zomato	24348	22-11-2024	235	Mohit Bhutani
4	Haldiram	87056	23-11-2024	399	
5	Haldiram	86773	23-11-2024	399	
6	Haldiram	87503	24-11-2024	499	
7	Haldiram	90249	30-11-2024	499	
8	Haldiram	198269	27-11-2024	3398	
9	Haldiram	89052	27-11-2024	7481	
10	Haldiram	89078	27-11-2024	4381	
11	Haldiram	89079	27-11-2024	179	
				19894	

Handwritten signature

for Disharaw Guest

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

DINE-IN
[TAX- INVOICE]

Token No. : 58
Invoice No. : 439/2425/89052
Date : 27/11/24 12:18:10 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
DAL TADKA (ALA C 2	200.00	200.00	400.00
MIX VEG (ALA CAR 5	280.00	1400.00	1400.00
KADHAI PANEER (A 5	350.00	1750.00	1750.00
LACHHA PARANTHA 10	100.00	100.00	100.00
GULAB JAMUN (PC) 5	34.00	170.00	170.00
RAJTA 5	72.00	360.00	360.00
RICE PLAIN 5	141.00	705.00	705.00
BUTTER ROTI 10	59.00	590.00	590.00
DAL MAKHANI 2	375.00	750.00	750.00

Total 7,125.00

GST %(Base Amt.) CGST SGST
5%(7,125) 178.13 178.13

Amount Including GST: 7481.26

Rounded Amount Recd.: 7481.00

Cash 7,500.00
Change -19.00

Rounding -0.26

Rupees Seven Thousand Four Hundred Eighty One Only

Cashier Name : Ram Kishor Sah E&OE

Mobile No.9728755734

*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)

For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



27

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No.: 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Token No. : G10
Invoice No. : 428/2425/198769
Date : 27-11-24 10:27:02 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SWEET BOX 2	1618.0	3236.18	3,236.18
HSN/SAC: 21069099 5% GST Amt:161.8			

Including GST: 3397.98

Amount Recd.: 3398.00

Cash 3,500.00
Change -102.00

Rounding 0.02

Rupees Thousand Three Hundred Ninet Only

Cashier Name : SAKSHI 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)

For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



for Disharaw Guest

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. : 94
Invoice No. : 439/2425/89078
Date : 27/11/24 1:52:37 PM

Place of supply : 06 (HR)

Unique Order No. 43902000062693

Description	Qty	Rate	Amount
SHAHI PANEER (AL 4	350.00	1400.00	1400.00
DAL MAKHANI 4	375.00	1500.00	1500.00
LACHHA PARANTHA 8	100.00	800.00	800.00
BUTTER ROTI 8	59.00	472.00	472.00

Total 4,172.00

GST %(Base Amt.) CGST SGST
5%(4,172) 104.3 104.3

Amount Including GST: 4380.60

Rounded Amount Recd.: 4381.00

Cash 4,381.00

Rounding 0.40

Rupees Four Thousand Three Hundred Eighty One Only

Cashier Name : Ram Kishor Sah E&OE

Mobile No.9728755734

*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)

For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



for Disharaw Guest

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

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Order No. : B46
Token No. : 95
Invoice No. : 439/2425/89079
Date : 27/11/24 1:52:37 PM

Place of supply : 06 (HR)

Unique Order No. 43902000062693

Description	Qty	Rate	Amount
GULAB JAMUN (PC) 5	34.00	170.00	170.00
HSN/SAC: 21069099 5% GST Amt:8.5			

Total 170.00

GST %(Base Amt.) CGST SGST
5%(170) 4.25 4.25

Amount Including GST: 178.50

Rounded Amount Recd.: 179.00

Cash 179.00

Rounding 0.50

Rupees One Hundred Seventy Nine Only

Cashier Name : Ram Kishor Sah E&OE

Mobile No.9728755734

*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)

For any feedback or complaints pls mail CustomerCare@haldiram.com

Scan below QR to get bill info



for event driver
General

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

MITHAI SHOP/SHOWROOM
[TAX-INVOICE]

Order No. : 125
Token No. : 440
Invoice No. : 439/2425/87056
Date : 23-11-24 16:26:25

Place of supply : 06 (HR)

Particular	QTY	Rate	Amount
AMOUNT	20	19.00	380.00
TAX	5%		19.00
Total			399.00

Amount Including GST: 399.00

Amount Recd.: 399.00

Three Hundred Ninety Nine Only

Name: Heliant E&OE

Mobile No. 9509305225

*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



for event drivers
General

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

MITHAI SHOP/SHOWROOM
[TAX-INVOICE]

Order No. : 12
Token No. : 20
Invoice No. : 439/2425/87503
Date : 24/11/24 10:23:46 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMDOSA	15	19.00	285.00
TAX	5%		14.26
Total			299.26

Amount Including GST: 299.26

Amount Recd.: 299.00

Three Hundred Ninety Nine Only

Name: Reena E&OE

Mobile No. 972875734

*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



for events

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

DINE-IN
[TAX-INVOICE]
Token No. : 123
Invoice No. : 439/2425/90249
Date : 30/11/24 11:50:44 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMDOSA	25	19.00	475.00
TAX	5%		23.75
Total			508.75

Amount Including GST: 508.75

Amount Recd.: 499.00

Three Hundred Ninety Nine Only

Name: Reena E&OE

Mobile No. 8199912819

*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

