

श्री नारायण प्रियंका
Red. Karamvir Saini

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: 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]

Order No. : G37
Token No. : 268
Invoice No. : 428/2425/2638
Date : 30-03-25 12:35:18 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
COCONUT BURFI	1	620.00	620.00
HSN/SAC: 21069099	5%	GST Amt:31	
KAJU KATLI (500 G 2		547.61	1095.22
HSN/SAC: 21069099	5%	GST Amt:54.76	
Total			1,715.22

GST %(Base Amt.) CGST SGST
5%(1,715.22) 42.88 42.88

Amount Including GST: 1800.98

Rounded Amount Recd.: 1801.00

Cash 2,000.00
Change -199.00

Rounding 0.02

Rupees One Thousand Eight Hundred One Only

Cashier Name : Virender Singh E&OE

Mobile No. 8587910422

*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

GATE NO. 162
GATE 20/03/25
KRISUMI CORPORATION
Rohini