

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.  
क्रेता सर्वश्री

No. क्रमांक K-257 Date तिथि 27/08/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT - रकम	
			₹	P.
20	Samosa for Client c.p.	10	200	00
	<u>Additional</u>			
TOTAL कुल जोड़			200	

GATEIN  
 NO. 1534  
 27/08/21  
 KRISHNA CORPORATION  
 27/08/21



• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

Signature  
*[Handwritten Signature]*

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash. K-257  
क्रेता सर्वश्री

No. क्रमांक \_\_\_\_\_ Date तिथि 01/09/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT - रकम	
			₹	P.
105	Samosa for Drivers Room.	10	1050	
	28/08 → 40 Pcs			
	29/08 → 40 Pcs			
	30/08 → 25 Pcs			
	for GATEIN	1534		
	Can. Gatein	01/09/2021		
TOTAL कुल जोड़			1050	

GATEIN  
 NO. 1534  
 01/09/2021  
 KRISHNA CORPORATION



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Signature  
*[Handwritten Signature]*

K-257

La Pino'z Pizza ( A Unit of Alaric Hospitalities)

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

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 27/08/21 Delivery  
15:55  
Cashier: biller Bill No.: 64417  
Token No.: 43

Item	Qty.	Price	Amount
Paneer Tikka	2	545.00	1090.00
Butter Masala			
Pizza Medium			
(6 Inches, Serves 1)			
Total Qty: 2		Sub Total	1090.00
Discount		Fixed(545.00)	
CGST	2.5%		13.63
SGST	2.5%		13.63
Round off			-0.26
<b>Grand Total</b>			<b>572.00</b>

DATE: 27/08/21  
GATE NO: 1527  
KRISUMI CORPORATION

Thank You!!! Visit Again!!!

Guest Copy

K-257

YO-CHINA F&B  
SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AACFY4359C1ZB

HOME DELIVERY  
Bill : T008559  
Date 31/08/21  
Table Cvr 000 0  
Stw  
Time : 12:39  
UID a

Item Name	Qty.	Rate	Amount
Dal Makhani	6	365.00	2190.00
Butter Paneer Masala	6	365.00	2190.00
Lachha Parantha	20	70.00	1400.00
Mixed Raita	4	175.00	700.00
Zeera Rice	5	249.00	1245.00

Sub Total 41 7725.00  
Discount 10% 772.50  
CGST@2.5% 173.81  
SGST@2.5% 173.81  
PACKING CHARGE @20/- 20.00

GROSS Amount 7320.00

G. Name  
Address  
phone :  
KOT No: TG008560  
DATE: 27/08/21  
GATE NO: 1527  
KRISUMI CORPORATION  
Signature: [Signature]  
27/08/21

CASH PAID

K-257

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

FSSAI No. : 10820005000724

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

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

CASH PAID

MITHAI SHOP/SHOWROOM

GATE IN

NO. [INVOICE]

1538  
01/09/2021

Order No. DATE: 454

Bill No. KRIS 428/2122/78360

Token No. :

Date : 01-09-21 4:48:42 PM

KRISHNA CORPORATION  
Bhanna

Description	Qty	Rate	Amount
CAKE RED VELVET	2	847.46	1694.92
HSN/SAC: 19059010		18% GST Amt:	305.

Total 1,694.92

GST %(Base Amt.)	CGST	SGST
18%(1,694.92)	152.54	152.54

Amount Including GST: 2000.00

Rounded Amount Recd.: 2000.00

Credit Card 8829 2,000.00

Rupees Two Thousand Only

Cashier Name : ADITYA

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



CASH PAID

K-257

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

FSSAI No. : 10820005000724

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

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

GATE IN [INVOICE]

NO. [INVOICE]

1540

Bill No. DATE: 428/2122/78359 01/09/21

Token No. KRISHNA CORPORATION

Date : 01-09-21 4:37:50 PM

Bhanna

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	1	360.00	360.00

Total 360.00

GST %(Base Amt.)	CGST	SGST
5%(360)	9	9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

Credit Card 8829 378.00

Rupees Three Hundred Seventy Eight Only

Cashier Name : ADITYA

E&OE

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12-257

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

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GATE IN 1537

RESTAURANT SERVICE  
SAC Code : 996331 01/09/21

KRISUMI CORPORATION  
[INVOICE]

Bill No. : 428/2122/78214  
Token No. : 31  
Date : 01-09-21 12:47:00 PM

[INVOICE]

Bill No. : 428/2122/75321  
Token No. : 28  
Date : 28-08-21 11:05:37 AM

Description	Qty	Rate	Amount
BOM VADA PAO	4	65.00	260.00
GRILLED SANDWICH+	4	180.00	720.00
Total			980.00

Description	Qty	Rate	Amount
MASALA DOSA	1	214.00	214.00
Total			214.00

GST %(Base Amt.) CGST SGST  
5%(980) 24.5 24.5

GST %(Base Amt.) CGST SGST  
5%(214) 5.35 5.35

Amount Including GST: 1029.00

Amount Including GST: 224.70

Rounded Amount Recd.: 1029.00

Rounded Amount Recd.: 225.00

Credit Card 8829 1,029.00

Credit Card 8829 224.70

Rupees One Thousand Twenty Nine Only

Rupees Two Hundred Twenty Five Only

Cashier ADITYA E&OE

Cashier Name : ADITYA E&OE

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