

FOR RECORD/NOT FOR
ACCOUNTING

HALDIRAM MFG. CO. PVT. LTD.

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

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

Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

Cash Tax Invoice

08-03-2022
17:57:42

Order No. : RO428SO22/00071
Order date : 14-10-21 12:00:00 AM
Party Name : cash
GSTIN No. :
Made By : RS0241
Authorize by
POS 06

Bill No. RO428PSI22/00068
Bill Date: 14-10-2021
Phone No. 9996300337
Bill to Name KRISUMI CORPORATION
PVT LTD
Bill to Address GurgaonGurgaon
Customer GSTIN
Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
LAL LADDOO 4PCS	21069099	PKT	300.00	91.00	27300.00
				Sub Total	27300.00

Tax Description	Tax Amount
CGST @ 2.5 %	682.50
SGST @ 2.5 %	682.50
Total GST	1365.00

M/s Haldiram Mfg. Co. Pvt. Ltd.
~~Unit No. 130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85 & 86, Gurugram, Haryana~~
Ground Floor, IRIS Broadway, Block-A,
Sector-85 & 86, Gurugram, Haryana

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Twenty Eight Thousand Six Hundred Sixty Five

Gross Amt. Excluding Tax 27,300.00
Less Discount Amount: 0.00
GST Base Amount 27,300.00
GST Amount 1,365.00

Total Bill Amount: 28,665.00