

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO-G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCH2910G1Z3
FSSAI No.10819005000121
Tax Invoice

Memo# 83/Sr/218340 03:39 PM 11-Dec-2023
User: Tejpal Pax# 1

Order# 103

Sr Product	Qty	Rate	Amount
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1 Kesariya Jalebi 210690			
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4.000	480.00	1920.00
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T 5.000% 91.42

Sub Total 1920.00

Total Qty: 4.000 Amt: 1920.00

Tender: 1920.00

Pay Mode: Cash: 1920.00

Item Value 1828.58

Output Cgst @ 2.5% 45.71

Output Sgst @ 2.5% 45.71

Thanks Visit Again.*E & B.E

GATE IN 1855
NO. 112/23
DATE 11/12/23
K. S. SURI

CASH PAID

CASH PAID

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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

[TAX-INVOICE]

Token No. : 63
 Invoice No. : 428/2324/184558
 Date : 12-12-23 10:38:25 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 25		100.00	2500.00

Total 2,500.00

GST %(Base Amt.)	CGST	SGST
5%(2,500)	62.5	62.5

Amount Including GST: 2625.00

Rounded Amount Recd.: 2625.00

Cash 3,000.00
 Change -375.00

Rupees Three Hundred Seventy Five Only

Cashier Name : ADITYA E&OE

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 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +91-147685219
 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



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 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : G6
 Token No. : 64
 Invoice No. : 428/2324/184559
 Date : 12-12-23 10:39:35 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAP CHERISH TEACA 5		161.02	805.10
HSN/SAC: 19059010	18%	GST	Amt:144.
MAP CHERISH TEACA 4		161.02	644.08
HSN/SAC: 19059010	18%	GST	Amt:115.
MAP CHERISH TEACA 2		161.02	322.04
HSN/SAC: 19059010	18%	GST	Amt:57.9
MAP CHERISH TEACA 2		161.02	322.04
HSN/SAC: 19059010	18%	GST	Amt:57.9
MAP CHERISH TEACA 2		186.44	372.88
HSN/SAC: 19059010	18%	GST	Amt:67.1

Total 2,466.14

GST %(Base Amt.) CGST SGST
 18%(2,466.14) 221.95 221.95

Amount Including GST: 2910.04

Rounded Amount Recd.: 2910.00

Cash 3,375.00
 Change -465.00

Rounding -0.04

Rupees Four Hundred Sixty Five Only

Cashier Name ADITYA E&OE

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