K-538/-

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

[INVOICE]

Bill No. : 428/2122/148320
Token No. : 79
Date : 12/31/21 12:55:41 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	5	170.00	850.00
Total			850.00

GST %(Base Amt.)	CGST	SGST
5%(850)	21.25	21.25

Amount Including GST: 892.50

Rounded Amount Recd.: 893.00

Cash 1,000.00
Change -107.00

Rounding 0.50

Rupees One Hundred Seven Only

Cashier Name : Rahul E&OE

GATE IN NO. 2464 DATE. 30/12/21 KRISUMI CORPORATION

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

4280200010283 8

Scan below QR to get bill info

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री Cash.

No. क्रमाँक 12-538 Date तिथि 28/12/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
02	Ice Brick.	450	900.	00
	for Sales.			
	lounge			
	Event.			
	Against 27/12/21.			
	GATE IN NO. 2448 DATE. 28/12/21 KRISUMI CORPORATION			
	3540	TOTAL कुल जोड़	900.	00

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

Signature हस्ताक्षर