

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram - NH8
 Village Kherki Daula,
 Delhi-Jaipur Highway,
 Phone No. 0124,4771432-33
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

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RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/139028
 Token No. : 284
 Date : 14-10-20 15:33:30

Description	Qty	Rate	Amount
GRILLED SANDWICH+	18	175.00	3150.00

SubTotal 3,150.00

GST %(Base Amt.) CGST SGST
 5%(3,150) 78.75 78.75

Amount Including GST 3307.50

Rounded Amount Recd.: 3308.00

PayTM QR 3,307.50

Rupees Three Thousand Three Hundred Eight Only

Cashier Name : Raghvendra 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



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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No : 062
 Bill No. : 401/2021/136912
 Token No. :
 Date : 10/12/20 11:57:52 AM

Description	Qty	Rate	Amount
PLAIN DHOKLA	3	220.00	660.00
HSN/SAC: 996331		5%	GST Amt:33

SubTotal 660.00

GST %(Base Amt.) CGST SGST
 5%(660) 16.5 16.5

Amount Including GST: 693.00

Rounded Amount Recd.: 693.00

Cash 1,000.00
 Change -307.00

Rupees Three Hundred Seven Only

Cashier Name : Erijendra E&OE

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Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

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

Industrial Estate, Mathura Road

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MITHAI SHDP/SHOWROOM

[INVOICE]

Order No. : I114
Bill No. : 401/2021/138118
Token No. :
Date : 13-10-20 16:33:13

Description	Qty	Rate	Amount
ONION KACHORI	20	32.00	640.00
SubTotal			
640.00			

GST %(Base Amt.) CGST SGST
5%(640) 16 16

Amount Including GST: 672.00

Rounded Amount Recd.: 672.00

PayTM QR 672.00

Rupees Six Hundred Seventy Two Only

Cashier Name : DURGESH E&OE

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HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

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

Industrial Estate, Mathura Road

Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : I80
Bill No. : 401/2021/139030
Token No. :
Date : 14-10-20 15:36:42

Description	Qty	Rate	Amount
ONION KACHORI	30	32.00	960.00
HSN/SAC: 996331 5% GST Amt:48			
SAMOSAS	30	17.00	510.00
HSN/SAC: 996331 5% GST Amt:25.5			
PLAIN DHOKLA	5	220.00	1100.00
HSN/SAC: 996331 5% GST Amt:55			
SubTotal			2,570.00

GST %(Base Amt.) CGST SGST
5%(2,570) 64.25 64.25

Amount Including GST: 2698.50

Rounded Amount Recd.: 2699.00

PayTM QR 2,698.50

Rupees Two Thousand Six Hundred Ninety Nine Only

Cashier Name : Raghvendra E&OE

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

memo# Sapres/8931 03:51 PM 13-Oct-2020
 User: vikas Pax# 1

Table# 50

Product	Qty	Rate	Amount
Phulwari Special Jhali 996331	2.000	280.00	588.00
T 5.000% 28.00			

Total Qty: 2.000 Amt: 588.00
 (Rupees Five Hundred Eighty Eight Only)
 Tender: 588.00
 Pay Mode: Cash: 588.00

Item Value	1560.00
Output Cgst @ 2.5%	14.00
Output Sgst @ 2.5%	14.00

 <OTNumber: 409425
