

CASH PAID

GATE IN

1050

NO.....

05-8-23

DATE.. HALDIRAM MFG. CO. PVT. LTD.

Haldiram IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Place of Supply:- 06 (HR)

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

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RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Token No. : 304
Invoice No. : 428/2324/80783
Date : 05-08-23 12:48:43 PM

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Description	Qty	Rate	Amount
LACHHA PARANTHA	6	100.00	600.00
SHAHI PANEER (AL	1	350.00	350.00
DAL MAKHANI	1	375.00	375.00
Total			1,325.00

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GST %(Base Amt.) CGST SGST
5%(1,325) 33.13 33.13

Amount Including GST: 1391.26

Rounded Amount Recd.: 1391.00

PayTM QR 1,391.26

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Rupees One Thousand Three Hundred Ninety One 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

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SHIP PAID

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