

CASH PAID

GATE IN

NO. 183

DATE 20/04/23

KRISUMI CORPORATION

[Handwritten Signature]

CASH PAID

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

CASH PAID

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MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

CASH PAID

Order No. : A13
Bill No. : 428/2324/11383
Token No. :
Date : 20-04-23 10:57:21 AM

CASH PAID

Description	Qty	Rate	Amount
PLAIN DHOKLA	2	280.00	560.00
HSN/SAC: 996331	5%	GST Amt:28	
Total			560.00

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GST %(Base Amt.)	CGST	SGST
5%(560)	14	14
Amount Including GST:		588.00
Rounded Amount Recd.:		588.00
Credit Card		588.00
8186		

CASH PAID

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Rupees Five Hundred Eighty Eight Only
Cashier Name : ADITYA E&OE

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THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +9111-7685219
Between(11:00 AM to 06:00 PM)
On All working Days

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Scan below QR to get bill info



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