

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Haldiram	428/2425/16455	21-04-2024	7676.00	
2	MCD	151	21-04-2024	1071.00	
3	Haldiram	428/2425/16454	21-04-2024	7676.00	
4	Haldiram	428/2425/16455	21-04-2024	8484.00	
5	DANA CHOGA	220	18-04-2024	4253.00	
6	DANA CHOGA	219	18-04-2024	7088.00	
7	DANA CHOGA	689	10-04-2024	2528.00	
8	DANA CHOGA	919	11-04-2024	1002.00	
9	Haldiram	428/2425/29568	09-05-2024	4830.00	
10	MCD	2650	09-05-2024	4305.00	

48913.00

Your order number is
151

Command Plaza Restaurant: Pvt. Ltd.
Unit No G1, G1-01A and G1-02, IRIS
Block-A, Sector-85, Gurgaon
Gurgaon, Haryana 122004
State Code - 06
Ph: 9873722145
Website: www.haldiram.com
GSTIN - 06AAACC1201F17X
FSSAI No. 10820005000724

ORDER NO: 428/2425/16454
DATE: 21-04-24 7:40:29 PM
TRANSACTION: CASH
TOTAL: 1020.00
CGST@2.5%: 25.50
SGST@2.5%: 25.50
TOTAL INCLUDING GST: 1071.00

Take-Out Total: 1071.00
Total Rounded: 1071.00
Cash Tendered: 1071.00
Change: 429.00
TOTAL INCLUDES GST OF 51.00



Feedback Email: customer@haldiram.com
Feedback: <https://www.haldiram.com/feedback>
Pursuant to Notfn No.17/2021-CT (R)
dated 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform.



Thank you

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899DL1994PTC05937
GSTIN: 06AAACH3170K17P
FSSAI No.: 10820005000724
Reg. Off. B1/F12, Mohan Co-Operative
Industrial Estate, Haldwara Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331
[TAX-INVOICE]
Voucher No. : 1128
Invoice No. : 428/2425/16454
Date : 21-04-24 7:40:00 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 16	16	385.00	6160.00
HR RICE+CHILLIP	5	230.00	1150.00
Total			7,310.00
GST %(Base Amt.)		CGST	SGST
5%(7,310)		182.75	182.75
Amount Including GST:			7675.50
Rounded Amount Recd.			7676.00
Cash			7,676.00
Rounding			0.50

Rupees Seven Thousand Six Hundred Seventy Six Only
Cashier Name : Rahul
THANK YOU FOR VISITING HALDIRAM
FOR ANY FEEDBACK OR COMPLAINTS PLS MAIL
CustomerCare@haldiram.com



HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899DL1994PTC05937
GSTIN: 06AAACH3170K17P
FSSAI No.: 10820005000724
Reg. Off. B1/F12, Mohan Co-Operative
Industrial Estate, Haldwara Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331
[TAX-INVOICE]
Voucher No. : 1128
Invoice No. : 428/2425/16454
Date : 21-04-24 7:40:29 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 16	16	385.00	6160.00
HR RICE+CHILLIP	5	230.00	1150.00
Total			7,310.00
GST %(Base Amt.)		CGST	SGST
5%(7,310)		182.75	182.75
Amount Including GST:			7675.50
Rounded Amount Recd.			7676.00
Cash			7,676.00
Rounding			0.50

Rupees Seven Thousand Six Hundred Seventy Six Only
Cashier Name : Rahul
THANK YOU FOR VISITING HALDIRAM
FOR ANY FEEDBACK OR COMPLAINTS PLS MAIL
CustomerCare@haldiram.com



CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, 6rd Flr. IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899011994PTC05937
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10820005000724
 Reg. Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331
 (TAX-INVOICE)

CASH PAID

Token No. : 1130
 Invoice No. : 428/2425/16456
 Date : 21-04-24 7:40:53 PM
 Place of supply : 06 (HR)

CASH PAID

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 18	385.00	6930.00	
HR RICHCHILLIP 5	230.00	1150.00	
Total			6,080.00
ST % (Base Amt.)	CGST 202	SGST 202	
₹(8,080)			
Amount Including GST:			8484.00
Rounded Amount Recd:			8484.00
Cash			8,484.00

CASH PAID

₹8484.00
 Ruppes Eight Thousand Four Hundred Eighty Four Only
 Cashier Name : Rahul E80E

CASH PAID

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL 9911147595219
 Between 11:00 AM to 06:00 PM
 Or Email us at customer@haldiram.com
 Or WhatsApp us at [9911147595219](https://wa.me/9911147595219)
 For any Feedback, Complaints, Suggestions, please mail to feedback@haldiram.com
 Customer Support: customer@haldiram.com
 Scan the QR Code to pay via QR (Invoice)



Spd Meal

CASH PAID

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777333
 sapphitemall35@gmail.com
 danachoga.com

CASH PAID

TAX INVOICE
 ORD NO. : 220
 REF NO. : 0001

CASH PAID

DELIVERY
 Apr 18, 2024 6:08 PM
 Order Number: SEC83DC-4220
 Cashier: Section 85, DOWRIE
 Invoice No. : 428/2425/16456
 Generated On: Apr 18, 2024 6:08 PM
 Delivery On: Apr 18, 2024 6:08 PM
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

CASH PAID

Item	Qty	Rate	Amt.
12 Indian Veg	375	4500	
Sub-Total			4500
Cart Discount (@ 10%)			-450
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	4050	101.25	
SGST @ 2.5%	4050	101.25	
Total Charges/Taxes			202.5
GRAND TOTAL			4252.5
NET PAYABLE			4253

CASH PAID

Mr. Mohit Eshutari
 Kishum sales lounge, S. A. Dwaraka
 expressway, near Sector 36, Gurugram
 9911687043
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

Payment Type: INR
 Invoice Currency: INR
 Thanks for ordering with us. Have a good day ahead!

Spd Meal

1134

CASH PAID

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777333
 sapphitemall35@gmail.com
 danachoga.com

CASH PAID

TAX INVOICE
 ORD NO. : 219
 REF NO. : 0001

CASH PAID

DELIVERY
 Apr 18, 2024 6:08 PM
 Order Number: SEC83DC-4219
 Cashier: Section 85, DOWRIE
 Invoice No. : 428/2425/16456
 Generated On: Apr 18, 2024 6:08 PM
 Delivery On: Apr 18, 2024 6:08 PM
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

CASH PAID

Item	Qty	Rate	Amt.
20 Indian Veg Total	375	7500	
Sub-Total			7500
Cart Discount (@ 10%)			-750
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	6750	168.75	
SGST @ 2.5%	6750	168.75	
Total Charges/Taxes			337.5
GRAND TOTAL			7067.5
NET PAYABLE			7068

CASH PAID

Mr. Mohit Eshutari
 Kishum sales lounge, S. A. Dwaraka
 expressway, near Sector 36, Gurugram
 9911687043
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

Payment Type: INR
 Invoice Currency: INR
 Thanks for ordering with us. Have a good day ahead!

CASH PAID

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777333
 sapphitemall35@gmail.com
 danachoga.com

CASH PAID

TAX INVOICE
 ORD NO. : 589
 REF NO. : 1768

CASH PAID

DELIVERY
 Apr 18, 2024 6:08 PM
 Order Number: SEC83DC-4218
 Cashier: Section 85, DOWRIE
 Invoice No. : 428/2425/16456
 Generated On: Apr 18, 2024 6:08 PM
 Delivery On: Apr 18, 2024 6:08 PM
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

CASH PAID

Item	Qty	Rate	Amt.
10 Naram Garam (Pieces)	99		
8 Matar Pulao	190		
Sub-Total			
Cart Discount (@ 10%)			-
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	2407.5	2407.5	
SGST @ 2.5%	2407.5	2407.5	
Total Charges/Taxes			4815
GRAND TOTAL			2523
NET PAYABLE			2523

CASH PAID

Mr. Mohit Eshutari
 Kishum sales lounge, S. A. Dwaraka
 expressway, near Sector 36, Gurugram
 9911687043
 Order Id: TEST
 GSTIN: 06AAACH3170K1ZP

Payment Type: INR
 Invoice Currency: INR
 Thanks for ordering with us. Have a good day ahead!

Thank You note: Order Online @ www.danachoga.com or Download our App for discounts

