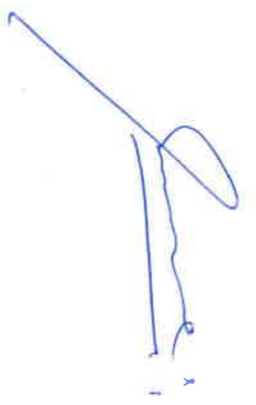


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Cash	1700	17-08-2024	750	
2	KISHAN MANDI	5	16-08-2024	1561	
3	HALDIRAMS	31291	16-08-2024	1029	
4	HALDIRAMS	31288	16-08-2024	2131	
5	KISHAN MANDI	53	18-08-2024	8737	
6	NOSHI	4687	15-08-2024	7053	



21261

HALDIRAM MFG. CO. PVT. LTD.  
 GF-147A, 147B, 147C, 147D, 147E  
 Elan Miracle, Sector-84, Sector 86 RD  
 Gurugram-122004, HR  
 Phone No. 9911077223  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAACH3170K1ZP  
 FSSAI No.: 10824005000814  
 Reg. Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram-122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

DINE-IN  
 [TAX-INVOICE]

Token No. : 548  
 Invoice No. : 439/2425/31288  
 Date : 16/08/24 7:36:23 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
IDLI SAMBHAR	3	140.00	420.00
MASALA DOSA	7	230.00	1610.00
Total			2,030.00
GST %(Base Amt.)	CGST	SGST	
5%(2,030)	50.75	50.75	
Amount Including GST:			2131.50
Rounded Amount Recd.:			2132.00
Credit Card			2,131.50
5009			

Rupees Two Thousand One Hundred Thirty Two Only  
 Cashier Name : MAHESH E&DE  
 Mob 18 999992272525

\*Any reward earned on this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info



SBI Payments

SBI Payment

KISHAN MANDI  
 HR EON SOLARIE MALL SEC-82-A  
 Mob: 9927569947 / 9982343378  
 PIN # 5 1700300 13:12:54  
 16/08/24 13:12:54 AMT ₹

KISHAN MANDI  
 apphref83, sector 83 gurugram  
 MOB-9982343378  
 # : 53 18/08/24 12:49:28  
 ITEM NAME QTY/MT GRATE AMT  
 BANER 10.040 338.00 3393.50  
 PALAK 4.415 88.00 388.52  
 BUTTER 2X 285.00 570.00  
 L.P SHIMLA 3.135 370.00 1165.95  
 PHIL GDBHS 7.705 159.00 1225.09  
 GILLAR 2.820 139.00 391.98  
 ONION 8.735 56.00 489.16  
 DATE: 16/08/24 12:49:28  
 NO. 1700300  
 KRISUMI CORPORATION  
 NET ₹ 8737.00  
 ITEMS: 8 TQty: 2 TMT: 39.965 Kg  
 FREE HOME DELIVERY  
 Phor

HALDIRAM MFG. CO. PVT. LTD.  
 GF-147A, 147B, 147C, 147D, 147E  
 Elan Miracle, Sector-84, Sector 86 RD  
 Gurugram-122004, HR  
 Phone No. 9911077223  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAACH3170K1ZP  
 FSSAI No.: 10824005000814  
 Reg. Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram-122001  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 552  
 Invoice No. : 439/2425/31291  
 Date : 16-08-24 19:40:21

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
IDLI SAMBHAR	7	140.00	980.00
Total			980.00
GST %(Base Amt.)	CGST	SGST	
5%(980)	24.5	24.5	
Amount Including GST:			1029.00
Rounded Amount Recd.:			1029.00
Credit Card			1,029.00
5009			

Rupees One Thousand Nine Only  
 Cashier Name : MAHESH E&DE

THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
 FOR ANY QUERIES CALL +911147685219  
 Between(11:00 AM to 06:00 PM)  
 On All working Days  
 For any feedback or complaints pls mail  
 CustomerCare@haldiram.com

Scan below QR to get bill info



The order was made  
 Sir's guest

Plot No. 52, Huda Market, Sector 84  
 Gurugram, Haryana-122007  
 Contact: 9811003492  
 9810023349/9810023359  
 noshi@noshi.in  
 noshi.in

NOSHI (A unit of Lifestyle Pvt Ltd)



GST: 06AACCT7015P1Z1  
 FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:  
 9911687043)  
 Adr: KRISUMI SALES LOUNGE S  
 36 A

Date: 15/08/24 Delivery  
 21:51  
 Cashier: biller Bill No.: 4687  
 Token No.: 44

Item	Qty	Price A
(V) Veg Sushi	1	2985.00
Hexa Box		
(V) Spicy Avocado (4 Pcs),		
(V) Spicy Avocado (4 Pcs),		
(V) Spicy Avocado (4 Pcs),		
(V) Spicy Avocado (4 Pcs),		
(V) Spicy Avocado (4 Pcs),		
(V) Spicy Avocado (4 Pcs),		
[Note] DISPATCHED TIME :- 11 AM		

(V) Veg Sushi 1 2985.00 29  
 Hexa Box  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 (V) Asparagus Tempura (4 Pcs),  
 Total 59

Total Qty: 2 Sub 59  
 Delivery Charge 144  
 Packaging Charges 55  
 CGST 2.5% 16  
 SGST 2.5% 16  
 Grand Total ₹ 705

Customer Notes: DISPATCHED TIME :- 11:00 AM  
 DATE :- 16-08-2024

Thank You!  
 Scan QR to explore other Yum Yum Tree Brands or visit yumyumtree.  
 Yum Yum Tree

Brought of विक्रेता  
 CASH MEMO नकद पत्र  
 Local Market  
 Sold To M/s क्रेता सर्वश्री  
 No. क्रमांक  
 Date तिथि 17/08/24  

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT ₹	रकम P.
	Ice (2 Cans)	250	500	
	Temporment	250	250	
TOTAL कुल जोड़			750	

GATE IN NO. 1700  
 DATE 17/08/24  
 KRISUMI CORPORATION  
 Signature हस्ताक्षर

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