

GATE IN

1934

NO... HALDIRAM MFG. CO. PVT. LTD.

DATE... Haldiram-IRIS-Broadway 21-12-23

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

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Token No. : 109  
Invoice No. : 428/2324/190514  
Date : 21-12-23 12:19:53 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SHAHI PANIER ( AL	7	350.00	2450.00
DAL MAKHANI	8	375.00	3000.00
MIX VEG ( ALA CAR	6	280.00	1680.00
LACHHA PARANTHA	20	100.00	2000.00
RICE PLAIN	6	141.00	846.00

Total 9,976.00

GST %(Base Amt.) CGST SGST  
5%(9,976) 249.4 249.4

Amount Including GST: 10474.80

Rounded Amount Recd. 10475.00

Cash 11,000.00  
Change -525.00

Rounding 0.20

Rupees Five Hundred Twenty Five Only

Cashier Name : ADITYA E&OE

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
<http://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



15 Pax  
Ref. Bisha

CASH PAID

CASH PAID

Vendor - Refuse to  
Split the bill  
Pls process  
Aditya