

K-714

HALDIRAM MFG. CO. PVT. LTD.
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

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Bill No. : 428/2122/188107
 Token No. : 22
 Date : 23-03-22 10:50:00 AM

Description	Qty	Rate	Amount
DAL MAKHANI	3	375.00	1125.00
SHAHI PANEER (AL	3	350.00	1050.00
LACHHA PARANTHA	10	100.00	1000.00
Total			3,175.00

GST %(Base Amt.) CGST SGST
 5%(3,175) 79.38 79.38

Amount Including GST: 3333.76

Rounded Amount Recd.: 3334.00

Credit Card 3,333.76
 3003

Rupees Three Thousand Three Hundred Thirty Four Only

Cashier Name : Rahul 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



Scan below QR to get bill info



Handwritten signature and stamp: "3078/2022" and "REGISTRATION" with a circular logo.

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MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A16
 Bill No. : 428/2122/188108
 Token No. :
 Date : 23-03-22 10:50:57 AM

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	4	34.00	136.00
HSN/SAC: 21069099	5%	GST	Amt:6.8
Total			136.00

GST %(Base Amt.) CGST SGST
 5%(136) 3.4 3.4

Amount Including GST: 142.80

Rounded Amount Recd.: 143.00

Credit Card 142.80
 3003

Rupees One Hundred Forty Three Only

Cashier Name : Rahul E&OE

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GATE IN NO. 3062

DATE 29/08/22 TAX INVOICE

KRISUMI CORPORATION Jubilent Foodworks Limited

PAID

Upper Ground Floor Unit Shop No-G 06&07 B1
ock B IRIS Broadway Gurugram-122004
State Code:(06)
0

Invoice Number:64123/21/9014

Order:33

03/22/2022 05:36 PM

Server: KUNAL S

Dine In

MR. DEEPAK
9896813385

2 Med NHT Delux Vegg @499 998.00
EDV Med @395 - 208.00

SubTot 790.00
Net Amount: 790.00

CGST @ 2.5% 19.75
SGST/UTGST @ 2.5% 19.75
GST5% SGST2.5%+CGST2.5% 0.00

Total 829.50
Cash 829.50

Due 0.00

Cash Trans. date: 22/03/2022 05:36 PM

GSTIN:06AABCD1821C2ZE PAN No.:AABCD1821C H
SN:996331 for Non-ODC and 996334 for ODC/O
TC Order online at www.dominos.co.in or do
wnload the new Dominos app.We accept Credi
t Card, Debit Cards, Cash and PayTM Both o
n Dine-In and Delivery Orders.

***Oregano and Chilli Flakes sachets serve
d along with your order are for immediate
consumption only. Please do not store for
future consumption.***

GATE IN

NO. 3063

DATE 22/08/22

KRISUMI CORPORATION

Order Slip
DPI63960
Order:48

03/22/2022 04:40 PM

Server: KM TARANA T

Carry Out

*mr sandeep(9996300337)

2 NVG Taco Mexicana NVG TacoMex

Total 333.90
PayTM UPI 333.90
Due 0.00

GATE IN

NO. 3061

DATE 22/08/22

KRISUMI CORPORATION

Order Slip
DPI64123
Order:23

03/22/2022 03:22 PM

Server: BRIJMOHAN S

Dine In

MR. DEEPAK(9896813385)

2 Garlic BRD Garlic Bread
2 Med BU Delux Veggi
(Fo)

2 Med BU Nvg Supreme
(Hu)

16 Oregano And 8 Chili flakes sachets

Total 2,471.70
PayTM UPI 471.00
Cash 2,000.70
Due 0.00