

K-216

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: 06AAAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/104349  
 Token No. : 262  
 Date : 02/28/21 3:08:54 PM

Description	Qty	Rate	Amount
RAWA MASALA DOSA	1	195.00	195.00
RAJKACHORI	1	140.00	140.00
SHAHI PANEER COMB	1	280.00	280.00
DAL MAKHANI	1	320.00	320.00
BUTTER NAN	2	90.00	180.00

Total 1,115.00

GST (Base Amt.) CGST SGST  
 5%(1,115) 27.88 27.88

Amount Including GST: 1170.76

Rounded Amount Recd.: 1171.00

Cash 1,500.00  
 Change -329.00

Rounding 0.24

Rupees Three Hundred Twenty Nine 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



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Estimate Bought of / विक्रेता  
 Sold to / क्रेता *Cash*  
 No. / क्रमांक ..... Dated: *01/03/21*

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
	<i>STRAW MILK</i>		<i>200/00</i>
	<i>K-216</i>		
	<i>INCH WA</i>		
	<i>461, 462, Udyog Vihar, Phase-III, Gurgaon Haryana-122016</i>		
	SL. No. <i>3/56</i> Date <i>01/03/21</i>		
	Qty <i>0.5</i>		
	Sign. Security <i>[Signature]</i> / Sign. Store <i>[Signature]</i>		

Thank You धन्यवाद  
 TOTAL *200/00*  
 E. & O. E. भूल चुक लेनी देनी। हस्ताक्षर *Raja*

Estimate Bought of / विक्रेता  
 Sold to / क्रेता *Cash*  
 No. / क्रमांक ..... Dated: *01/03/21*

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
	<i>STRAW MILK</i>		<i>225</i>
	<i>K-216</i>		
	<i>INCH WA</i>		
	<i>461, 462, Udyog Vihar, Phase-III, Gurgaon Haryana-122016</i>		
	SL. No. .... Date <i>01/03/21</i>		
	Qty <i>0.5</i>		
	Sign. Security <i>[Signature]</i> / Sign. Store <i>[Signature]</i>		

Thank You धन्यवाद  
 TOTAL *225*  
 E. & O. E. भूल चुक लेनी देनी। हस्ताक्षर *Raja*

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RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/105412  
Token No. : 21  
Date : 02-03-21 11:16:25 AM

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 15		115.00	1725.00
Total			1,725.00

GST %(Base Amt.) CGST SGST  
5%(1,725) 43.13 43.13

Amount Including GST: 1811.26

Rounded Amount Recd.: 1811.00

Credit Card 1,811.26  
0197

Rupees One Thousand Eight Hundred Eleven  
Only

Cashier Name : Virender Singh E&OE

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RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/98663  
Order ID/Mob 3525003/8448781990  
Token No. : 65  
Date : 20-02-21 12:00:59 PM

Description	Qty	Rate	Amount
WOLEY BHATURE	1	160.00	160.00
DALI SANDHAR	1	120.00	120.00
COLD COFFEE 280 ML 2		90.48	180.96
Total			460.96

GST %(Base Amt.) CGST SGST  
5%(460.96) 11.52 11.52

Amount Including GST: 484.00

Rounded Amount Recd 484.00

Customer Account 484.00  
Account No. 221195

Rupees Four Hundred Eighty Four Only

Cashier Name : SARIL DHABAN E&OE

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RESTAURANT SERVICE  
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[INVOICE]

Bill No. : 428/2021/105438  
 Token No. : 34  
 Date : 02-03-21 12:10:39 PM

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 10		115.00	1150.00
Total			1,150.00

GST %(Base Amt.) CGST SGST  
 5%(1,150) 28.75 28.75

Amount Including GST: 1207.50

Rounded Amount Recd.: 1208.00

Credit Card 1,207.50  
 8384

Rupees One Thousand Two Hundred Eight Onl

Cashier Name : Virender Singh E&OE

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