

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
SCO 20-21 SECTOR 8-C CHANDIGARH
GSTIN: 04AAICS2076F1ZI
PH: 0172-5072794

RESTAURANT

Inv.#18253 Steward:Cash Table:SS
Pax :6 Date:05/06/2024 1:19:20 PM
KOT'S: 18253

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
BUTTER ROTI	2.000	45.00	90.00
996331	2.50%	2.50%	
KADDAHI PANEER	1.000	325.00	325.00
996331	2.50%	2.50%	
MISSI ROTI	1.000	55.00	55.00
996331	2.50%	2.50%	
RAITA	1.000	200.00	200.00
996331	2.50%	2.50%	
TANDOORI ROTI	1.000	30.00	30.00
996331	2.50%	2.50%	
VEG. BIRYANI	1.000	250.00	250.00
996331	2.50%	2.50%	
Items 7.000		Total	950.00

CGST 23.75
UTGST 23.75
Round Off. 0.50

Grand Total: 998

Vikram
CGST @2.50% on 950.00 23.75
UTGST @2.50% on 950.00 23.75

Total Tax: 47.50

Have a nice time ahead.

HALDIRAM MARKETING PVT. LTD.
HALDIRAM MALVIYA NAGAR
Plot No. C-9
Malviya Nagar, Delhi
Phone No. 7289003063
CTN: AU74899HR1982PTC118712
GSTIN: 07AAACH0189A1Z3
FSSAI No.: 13318008000079
Reg.Off.: Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331
[TAX-INVOICE]

Bill No. : 112/2425/52070
Token No. : 150
Date : 12-06-24 2:21:22 PM

Place of supply : 07 (DL)

Description	Qty	Rate	Amount
PAU BHAJI	1	184.00	184.00
IDLI SAMBHAR	1	140.00	140.00
Mango Lassi	1	80.95	80.95
Kesar Thandai	1	94.29	94.29

SubTotal 499.25

GST %(Base Amt.) CGST SGST
5%(499.24) 12.48 12.48

Amount Including GST: 524.21

Rounded Amount Recd.: 524.00

Credit Card 524.21
1481

Rupees Five Hundred Twenty Four Only

Cashier Name : NEHA E&OE

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



TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665
SCO 20-21 SECTOR 8-C CHANDIGARH
GSTIN: 04AAICS2076F1ZI
PH: 0172-5072794

RESTAURANT

Inv.#18291 Steward:Cash Table:SS
Pax :1 Date:05/06/2024 1:59:40 PM
KOT'S: 18291

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
TANDOORI ROTI	2.000	30.00	60.00
996331	2.50%	2.50%	
Items 2.000		Total	60.00

CGST 1.50
UTGST 1.50
Round Off. 0.00

Grand Total: 63

Vikram
CGST @2.50% on 60.00 1.50

UTGST @2.50% on 60.00 1.50

INVOICE
No.

626838



758.00

INVOICE - 221982
NO.



489.00