

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	THE HVE	591	26-04-2024	7159.00	
2	THE HVE	592	26-04-2024	7684.00	
3	DANA CHOGA	532	14-04-2024	8859.00	
4	DANA CHOGA	533	14-04-2024	9237.00	
5	HALDRAM	12008	15-04-2024	7245.00	
6	HALDRAM	24159	02-05-2024	9156.00	
7					
8					
9					

49340.00

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]

Token No. : 614
 Invoice No. : 428/2425/24159
 Date : 02-05-24 7:16:22 PM


Place of supply : 06 (HR)

Description	Qty	Rate	Amount
FR RICE+CHILIP	10	230.00	2300.00
CHILPAN+ NOODLE	10	230.00	2300.00
MANCHURIAN+RICE	10	182.00	1820.00
NOODLE+ MANCHURIA	10	230.00	2300.00
Total			8,720.00
GST %(Base Amt.)	CGST	SGST	
5%(8,720)	218	218	
Amount Including GST:			9156.00
Rounded Amount Recd.:			9156.00
Cash			9,500.00
Change			-344.00

Rupees Nine Thousand One Hundred Fifty Six Only
 Cashier Name : Rahul 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



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RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 845
 Invoice No. : 428/2425/12008
 Date : 15-04-24 7:33:26 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
CHILPAN+ NOODLE	20	230.00	4600.00
FR RICE+CHILIP	10	230.00	2300.00
Total			6,900.00
GST %(Base Amt.)	CGST	SGST	
5%(6,900)	172.5	172.5	
Amount Including GST:			7245.00
Rounded Amount Recd.:			7245.00
Cash			7,245.00

Rupees Seven Thousand Two Hundred Forty Five Only
 Cashier Name : Virender Singh E&OE

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NO. 801
 DATE 15-4-24
 KRISUMI

