

12-168
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
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/53576
 Token No. : 95
 Date : 25-07-21 11:52:17 AM

Description	Qty	Rate	Amount
DAL MAKHANI	4	350.00	1400.00
PANEER BUTTER MAS	4	380.00	1520.00
KADHAI MIX VEGETA	4	280.00	1120.00
LACHHA PARANTHA	14	94.00	1316.00
Total			5,356.00

GST %(Base Amt.) CGST SGST
 5%(5,356) 133.9 133.9

Amount Including GST: 5623.80

Rounded Amount Recd.: 5624.00

Credit Card 5,623.80
 0197

Rupees Five Thousand Six Hundred Twenty Four Only

Cashier Name : ADITYA 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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DATE IN
 NO
 DATE 28/07/21
 KRISUMI
 BIKANER SWEETS
 WATIKA NEXT SEC 483
 GURGAON HR.
 12-168
 MOB 9873119792

CASH/BILL

000380 25-07-2021
 Q 30.00 @ 15.00
 SAMOSA 450.00
 SUB_TOT 450.00

CASH 450.00
 ITM= 1 Q=30.00

THANKS FOR VISIT
 C 3 10:49:02 M/C NO 1

CASH PAID

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CASH PAID

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/52496
 Token No. : 284
 Date : 07/23/21 8:05:39 PM

Description	Qty	Rate	Amount
KADHAI MIX VEGETA	1	280.00	280.00
BUTTER ROTI	4	55.00	220.00
Total			500.00

GST %(Base Amt.) CGST SGST
 5%(500) 12.5 12.5

Amount Including GST: 525.00

Rounded Amount Recd.: 525.00

Credit Card 4154 525.00

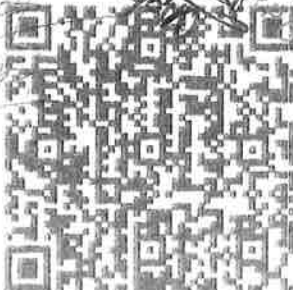
Rupees Five Hundred Twenty Five Only

Cashier Name : Virender Singh E&OE

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CASH PAID

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A59
 Bill No. : 428/2122/53577
 Token No. :
 Date : 25-07-21 11:53:59 AM

Description	Qty	Rate	Amount
RAS MALAI	5	56.19	280.95
HSN/SAC: 21069099 5% GST Amt:14.04			
GULAB JAMUN (PC)	3	32.38	97.14
HSN/SAC: 21069099 5% GST Amt:4.86			
Total			378.09

GST %(Base Amt.) CGST SGST
 5%(378.09) 9.45 9.45

Amount Including GST: 396.99

Rounded Amount Recd.: 397.00

Credit Card 0197 396.99

Rupees Three Hundred Ninety Seven Only

Cashier Name : ADITYA E&OE

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GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com



Reliance Retail Limited
IRIS Broadway, Sector-85
Gurgaon 122001 Haryana
Store contact no.
CIN No U01100MH1999PLC120563
Website www.relianceretail.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : B13
Bill No. : 428/2122/52749
Token No. :
Date : 07/24/21 12:54:30 PM

Description	Qty	Rate	Amount
SAMOSA	25	19.04	476.00
HSN/SAC: 996331		5%	GST Amt:23.8

Total 476.00

GST %(Base Amt.)	CGST	SGST
5%(476)	11.9	11.9

Amount Including GST: 499.80

Rounded Amount Recd.: 500.00

Credit Card 499.80
0197

Rupees Five Hundred Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
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TAX INVOICE

Original for Recipient

Place of Supply & State Code: 06 HR

Customer Type: UPD

Supply State GSTIN: 06AABCR1716E1ZT

HSN CODE	Item Description	Net Price	Qty	Value
48236900	EAN: 8908006558902	89.00	3	267.00
STATUS: ITC PAPER GLASS 250 ml PLAIN 50S				

Total Amount 267.00
Total items sold 3

Payment Summary: Prices inclusive of all Taxes
Total Amount Paid 267.00
OnlineEFT x-0197-R24312 267.00

You have saved
Rs. 30.00 in this visit.

HSN Codes	Taxable Amount	CGST Amount	SGST Amount	CESS Amount
48236900	226.28	20.36	20.36	0.00

SalesianID:1245

Date 24/07/2021 12:48:47
Cashier: 60616614
Store: TC74
PaymentRefHoll: TC74103001924672021
TaxInvoice# TC7410321514930

RONE

RONE Card No. 982XXXX107 RONE Bill Amount: 0.87

GATEWAY NO. 2051C741030019000267



Terms & Conditions apply
Customer Care 1800-89-0000/1800-1021-382
Customer Care email: customer.service@rli.com

* Thank You for shopping with us
Store Manager/ Cashier's Signature
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for Privacy Policy

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K-16B

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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/52487
Token No. : 278
Date : 23-07-21 7:57:15 PM

Description	Qty	Rate	Amount
KADHAI PANEER (A 1		350.00	350.00
BUTTER ROTI	15	55.00	825.00
KADHAI MIX VEGETA 1		280.00	280.00

Total 1,455.00

GST %(Base Amt.) CGST SGST
5%(1,455) 36.38 36.38

Amount Including GST: 1527.76

Rounded Amount Recd.: 1528.00

Credit Card 1,527.76
0197

Rupees One Thousand Five Hundred Twenty eight Only

Cashier Name : ADITYA E&OE

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NO. 428/2122/52487
DATE: 23/07/21
KRI 52 NA 2/09 10010089614

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