

GATE IN

1995

NO.
HARISH BAKERS & CONFECTIONERS PVT LTD
DATE...
KRISHNA CONFECTION

31-12-23
+

SHOP NO-G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001

GST NO:06AABCH2910G1Z3

FSSAI No.10819005000121

Tax Invoice

Memo# B3/Sr/235380 11:40 AM 31-Dec-2023

User: Nitish Kakra

Sr	Product	Qty	Rate	Amount
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1 Vanilla Tea Cake 250g 19059010

5.000 90.00 450.00

T 18.000% 68.64

Sub Total 450.00

Total Qty: 5.000 Amt: 450.00

Tender: 500.00

Balance Return: 450 50.00

Pay Mode: Cash: 500.00

Item Value 381.36

Output Cgst @ 9% 34.32

Output Sgst @ 9% 34.32

Thanks Visit Again.*E & O.E

Requested
By
Mohit Shrivastava
(P&B)

GATE IN

1948

NO. HARISH BAKERS & CONFECTIONERS PVT LTD

22-12-23

DATE. SHOP-NO-G2-G10, SECTOR-83, 1011

KRISHN SAPPHIRE MALL GURUGRAM-122001

GST NO:06AABCH2910G1Z3

FSSAI No.10819005000121

Tax Invoice

Memo# 83/Sr/226717 10:51 AM 22-Dec-2023
User: Akash83

Sr	Product	Qty	Rate	Amount
	1 Vanilla Tea Cake 250g 19059010	8.000	90.00	720.00
	T 18.000%	109.84		

Sub Total 720.00

Total Qty: 8.000 Amt: 720.00

Tender: 720.00

Pay Mode: Cash. 720.00

Item Value 610.16

Output Cgst @ 9% 54.92

Output Sgst @ 9% 54.92

Thanks Visit Again.*E & O.E

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO: G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO: 06AABCH2910G1Z3
 FSSAI No. 10319005000121
Tax Invoice

Memo# 83/Sr/227583 11:05 AM 23-Dec-2023
 User: Akash83

Sr Product	Qty	Rate	Amount
1 Harish Plum Cake 200g	10.000	160.00	1600.00
T 18.000%		244.06	

Sub total 1600.00

Total Qty: 10.000 Amt: 1600.00

Tender: 1600.00

Mode: Cash: 1958 1600.00

DATE: 23-12-23
 NO: KRISHNAN
 Item Value 1355.94
 Output Cgst @ 9% 1.03
 Output Sgst @ 9% 122.03

Thanks Visit Again.*E & O.E

Your order number is
169

Donnaught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02, IRIS
Broadway, Sector-85, Gurugram
Haryana ?? 122004
State Code - 06
Ph: 9873722148
McDelivery: www.mcdeliveryonline.com
GSTIN - 06AAACC1201E1ZN
FSSAI No. 10822005000202
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew Id 62735 - ARADHNA

ROSS REFERENCE OF PAYMENT
NV# 3140214001034193
Payment Mode : Cash
Transaction Date : 22/12/2023 15:46:05

RD #69 -REG #1 - 22/12/2023 15:46:05

QTY ITEM	TOTAL
00 Pizza McPuff*	4200.00
10 Ketchup	9.50
Sub-Total	4209.50
GST@2.5%	105.24
GST @2.5%	105.24

Take-Out 1952 4419.98
Rounding Adjust 0.02
Total Rounded 4420.00
Cash Tendered 4500.00
Change KRISUMI H 80.00

TOTAL INCLUDES GST OF 210.48

CIN No. : U74899DL1995PTC070306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
above Items Served are not for re-sale
Thank you please come again
Web: <https://www.mcdindia.com>
Feedback Email: customer@del.in.mcd.com
Feedback: <https://mcdindia.com/feedback>
Pursuant to Noifn No.17/2021- CT (R)
dated 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform"



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<https://mcdindia.com/feedback>

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