

KP-1
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. : 428/2122/845
Token No. : 162
Date : 02-04-21 3:10:45 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	4	175.00	700.00

Total 700.00

GST %(Base Amt.)	CGST	SGST
5%(700)	17.5	17.5

Amount Including GST: 735.00

Rounded Amount Recd.: 735.00

Credit Card 735.00
0197

Rupees Seven Hundred Thirty Five Only

Cashier Name : Rahul **NI 3TAO** E&OE

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HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
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Between(11:00 AM to 06:00 PM)
On All working Days



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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. : 428/2122/876
Token No. : 184
Date : 02-04-21 3:48:41 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	1	160.00	160.00

Total 160.00

GST %(Base Amt.)	CGST	SGST
5%(160)	4	4

Amount Including GST: 168.00

Rounded Amount Recd.: 168.00

Paytm 168.00

Rupees One Hundred Sixty Eight Only

Cashier Name : Rahul E&OE

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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
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 GSTIN: O6AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/978
 Token No. : 248
 Date : 04/02/21 5:54:41 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	4	160.00	640.00
Total			640.00

GST %(Base Amt.) CGST SGST
 5%(640) 16 16

Amount Including GST: 672.00

Rounded Amount Recd.: 672.00

Credit Card 0197 672.00

Rupees Six Hundred Seventy Two Only

Cashier Name : Virender Singh E&OE

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/25
 Token No. : 19
 Date : 01-04-21 11:16:56 AM

Description	Qty	Rate	Amount
CHOLEY BHATURE	4	160.00	640.00
PIZZA CHEESE GRIL	5	155.00	775.00
Total			1,415.00

GST %(Base Amt.) CGST SGST
 5%(1,415) 35.38 35.38

Amount Including GST: 1485.76

Rounded Amount Recd.: 1486.00

Credit Card 0197 1,485.76

Rupees One Thousand Four Hundred Eighty Six Only

Cashier Name : Virender Singh E&OE

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KR-1
 HALDIRAM MFG. CO. PVT. LTD.
 Haldiram - NH8
 Village Kherki Paula,
 Delhi-Jaipur Highway,
 Phone No. 0124-4771432-33
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP

Reg. Off. B1/F12, Mohan Co-operative
 Industrial Estate, Mathura Road
 website: www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

CASH PAID

Bill No. : 401/2122/5249
 Token No. : 253
 Date : 05-04-21 14:33:38

CASH PAID

Description	Qty	Rate	Amount
SPECIAL VEG. THAI 2		340.00	680.00
Total			680.00
GST % (Base Amt.)		CGST 17	SGST 17

CASH PAID

CASH PAID

Amount Including GST: 714.00
 Rounded Amount Recd.: 714.00
 Credit Card 0197 714.00

CASH PAID

CASH PAID

Rupees Seven Hundred Fourteen Only

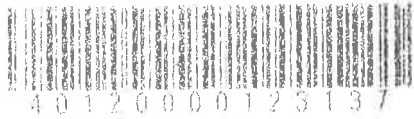
CASH PAID

Cashier Name : DURGESH E&OE

THANKS FOR VISITING HALDIRAM'S
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GATE IN NO. 20
 DATE 05/04/21
 KRISUM CORPORATION

Signature
 5/4/21

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 Industrial Estate, Mathura Road
 Website www.haldiram.com

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MITHAI SHOP/SHOWROOM

[INVOICE]

CASH PAID

Order No. : I4
 Bill No. : 428/2122/2981
 Token No. :
 Date : 05-04-21 12:16:16 PM

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CASH PAID

CASH PAID

Description	Qty	Rate	Amount
PLAIN DHOKLA	2	220.00	440.00
HSN/SAC: 996331	5%	GST Amt:22	
Total			440.00
GST % (Base Amt.)		CGST 11	SGST 11

Amount Including GST: 462.00
 Rounded Amount Recd.: 462.00
 Credit Card 0197 462.00

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Rupees Four Hundred Sixty Two Only

CASH PAID

Cashier Name : Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S
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 Haldiram - NH8
 Village Kherki Daula,
 Delhi-Jaipur Highway,
 Phone No. 0124,4771432-33
 CIN: U74899DL1994PTC05937
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 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 401/2122/7597
 Token No. : 85
 Date : 08-04-21 12:32:10

Description	Qty	Rate	Amount
KADHAI PANEER (A	2	350.00	700.00
DAL MAKHANI	2	320.00	640.00
BUTTER ROTI	6	50.00	300.00
RICE PLAIN	1	120.00	120.00
PAD BHAJI	4	165.00	660.00

Total 2,420.00

GST %(Base Amt.) CGST SGST
 5%(2,420) 60.5 60.5

Amount Including GST: 2541.00

Rounded Amount Recd.: 2541.00

Credit Card 2,541.00
 0197

Rupees Two Thousand Five Hundred Fourty One Only

Cashier Name : DURGESH E&OE

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 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/2978
 Token No. : 42
 Date : 05-04-21 12:09:08 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL	5	155.00	775.00
SHAHI PANEER COMB	1	280.00	280.00

Total 1,055.00

GST %(Base Amt.) CGST SGST
 5%(1,055) 26.38 26.38

Amount Including GST: 1107.76

Rounded Amount Recd.: 1108.00

Credit Card 1,107.76
 0197

Rupees One Thousand One Hundred Eight Only

Cashier Name : Virender Singh E&OE

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GSTIN: 06AAACH3170K1ZP

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

Industrial Estate, Mathura Road

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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/5648
Token No. : 192
Date : 04/10/21 2:06:27 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	5	175.00	875.00

Total 875.00

GST %(Base Amt.)	CGST	SGST
5%(875)	21.88	21.88

Amount Including GST: 918.76

Rounded Amount Recd.: 919.00

Credit Card 0197 918.76

Rupees Nine Hundred Nineteen Only

Cashier Name : Rahul E&OE

THANKS FOR VISITING HALDIRAM'S
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Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/4869
Token No. : 25
Date : 09-04-21 12:30:50 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	23	340.00	7820.00

Total 7,820.00

GST %(Base Amt.)	CGST	SGST
5%(7,820)	195.5	195.5

Amount Including GST: 8211.00

Rounded Amount Recd.: 8211.00

Credit Card 0197 8,211.00

Rupees Eight Thousand Two Hundred Eleven Only

Cashier Name : Virender Singh E&OE

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Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/3497
Token No. : 93
Date : 04/06/21 1:41:03 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL 6		155.00	930.00

Total 930.00

GST %(Base Amt.)	CGST	SGST
5%(930)	23.25	23.25

Amount Including GST: 976.50

Rounded Amount Recd.: 977.00

Credit Card 0197 976.50

Rupees Nine Hundred Seventy Seven Only

Cashier Name : Virender Singh

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