

Website : www.haldiram.com  
GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000992  
Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate  
Mathura Road, Delhi-44  
CIN No. : U74899DL1994PTC05937

**Cash Tax Invoice**

Order No. : RO429SO24/00006  
Order date : 15-05-23 12:00:00 AM  
Party Name : cash  
GSTIN No. :  
Made By : RS0033  
Authorize by  
POS 06

Bill No. RO429PSI24/00005  
Bill Date: 16-05-2023  
Phone No. 9818387982  
Bill to Name KRISUMI CORPORATION  
PRIVATE LIMITED  
Bill to Address 3RD FLOOR,CENTRAL  
PLAZA MALL,DLF GOLF  
COURSE  
ROAD,GURUGRAM

Customer GSTIN  
Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
					0.00
LAL LADDOO 4PCS	21069099	PKT	300.00	95.23	28569.00
				<b>Sub Total</b>	<b>28569.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	714.23
SGST @ 2.5 %	714.23
<b>Total GST</b>	<b>1428.46</b>

	Gross Amt. Excluding Tax	28,569.00
	Less Discount Amount:	0.00
	GST Base Amount	28,569.00
	GST Amount	1,428.46
Deposit Taken By Cashier		
Delivery Amount Taken by Cashier		
Final Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Ninety Seven and Paise Fourty SixOnly	Total Bill Amount:	29,997.46
	Less Advance Amount	29,997.00