

HALDIRAM MFG. CO. PVT. LTD.Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

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

Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

Cash Tax Invoice

Order No. : RO428SO24/00288
 Order date : 24-01-24 12:00:00 AM
 Party Name : cash
 GSTIN No. :
 Made By : 4000240
 Authorize by
 POS 06

Bill No. RO428PSI24/00264
 Bill Date: 25-01-2024
 Phone No. 8595217719
 Bill to Name krisumi
 Bill to Address GurgaonGurgaon
 Customer GSTIN
 Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
					0.00
KHOYA TIRANGA	21069099	KGS	6.00	750.00	4500.00
				Sub Total	4500.00

Tax Description	Tax Amount
CGST @ 2.5 %	112.50
SGST @ 2.5 %	112.50
Total GST	225.00

GATE IN
 NO. 2187
 DATE. 25/01/24
 KRISUMI CO. OPERATION

au
Krisumi

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Four Thousand Seven Hundred Twenty Five Only

Gross Amt. Excluding Tax	4,500.00
Less Discount Amount:	0.00
GST Base Amount	4,500.00
GST Amount	225.00
Total Bill Amount:	4,725.00
Less Advance Amount	1,200.00
Net Amount Paid:	3,525.00