

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Haldiram	428/2425/16455	21-04-2024	7676.00	
2	MCD	151	21-04-2024	1071.00	
3	Haldiram	428/2425/16454	21-04-2024	7676.00	
4	Haldiram	428/2425/16455	21-04-2024	8484.00	
5	DANA CHOGA	220	18-04-2024	4253.00	
6	DANA CHOGA	219	18-04-2024	7088.00	
7	DANA CHOGA	689	10-04-2024	2528.00	
8	DANA CHOGA	919	11-04-2024	1002.00	
9	Haldiram	428/2425/29568	09-05-2024	4830.00	
10	MCD	2650	09-05-2024	4305.00	

48913.00

57402
 1405/24

Guest for Divya San

Dana Ch
Offering a taste of life
F 124 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
☎ 13777333
FSSAI - 10819005000168
om

TAX INVOICE
Number: 06A. A6323H1Z1

ORD NO. : 919

REF NO. : 1981

DELIVERY Order Number: EC83DC-2919

Apr 11, 2023

Cashier: Se

Invoice No. 17-991

Generated At: 8 PM

Delivery Dr: 8 PM

POS

Order Id:

DNCGS0600171981

Mr. Mohit Bhutani 9911687043
Krisum sales lounge 66 Adma
expressway near elan 66000 Gurugram

Qty.	Item	Rate	Amt.
2	Navratri Paneer Tikka	345	690

2	Navratri Aloo Paneer Cutlet [4 Pieces]	185	370
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Sub-Total 1060

Cart Discount (10%) - 106

Taxes/Charges	Appl. Amt.	Amt.
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GST @ 2.5%	954	23.85
------------	-----	-------

GST @ 2.5%	954	23.85
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Total Charges/Taxes 47.7

GRAND TOTAL 1001.7

NET PAYABLE 1002

Payment Type

Invoice Currency INR

The note: Order Online @
www.danachina.com or Download our APP
for discounts

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
FSSAI No. : 10820005000724
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 563
Invoice No. : 428/2425/29568
Date : 09-05-24 6:54:06 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
FR RICE+CHILIP	20	230.00	4600.00
Total			4,600.00
GST %(Base Amt.)	CAS	SGST	
5%(4,600)	115	115	

Amount Including GST: 4830.00

Rounded Amount Recd.: 4830.00

Credit Card
7951 4,830.00

Rupees Four Thousand Eight Hundred Thirty
Only

Cashier Name : Rahul E&OE

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
<https://www.haldiram.com/>
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info



Your order number is

2650

Connaught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02, IRIS
Broadway, Sector-85, Gurugram
Haryana 22 122004
State Code - 06
Ph: 9873722148

McDelivery: www.mcdeliveryonline.com
GSTIN - 06AAAD01201E1Z1N
FSSAI No. 1082-000-000202
Tax Invoice
Service: RESTAURANT SERV CES(SAC-996331)

Crew ID : Task User
GROSS REFERENCE OF PAYMENT
INV# 3140214026002542
Payment Mode : Card
Transaction ID : 638508314101
Transaction Date : 09/05/2024 18:47:16

ORD #50 -CSO #26- 09/05/2024 18:47:16
QTY ITEM TOTAL
20 McSpicy Pnr Wrap 4100.00

Sub-Total 400.00
GST @2.5% 102.50
SST @2.5% 102.50
Take-Due With Card 4305.00
Card 4305.00
TOTAL 205.00

GATE IN NO. 5-22
DATE 09-5-24
KRISUMI CORPORATION

Total Invoiced Amount is 205.00
next nearest Receipt for Cash
Above Items Should be used for
Thank you please contact us
Web: mcdeliveryonline.com
Feedback: Email feedback@mcdeliveryonline.com
"Pursuant to Notith 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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Thank you *****



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
FSSAI No. : 10820005000724
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 1130
Invoice No. : 428/2425/16456
Date : 21-04-24 7:40:53 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	18	385.00	6930.00
HR RICE+CHILLIP	5	230.00	1150.00

Total 8,080.00

Tax % (Base Amt.) CGST SGST
% (8,080) 202 202

Amount Including GST: 8484.00

Rounded Amount Recd: 8484.00

Cash 8,484.00

Rupees Eight Thousand Four Hundred Eighty Four Only
Cashier Name : Rahul E&OE

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Customercare@haldiram.com

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CASH PAID

CASH PAID

a Ch...
 9213777333
 FSSAI 10819005000168
 danachoga.com

ORDER NO. : 689
 REFNO : 1768

Order Number:
 SEC83DC-2689
 Order Id:
 00DNCGS0600171768

Mr. Mohit Bhutani 9911687043
 Krisum sales to... 36 A, dwarka
 expressway, near... Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Vegetable Ratta	165	165
10	Naram Garam (Gulab Jamun 2 Pieces)	99	990
8	Matar Pulao	190	1520

Sub-Total 2875

Cart Discount (@ 10%) - 287.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2407.5	60.19
SGST @ 2.5%	2407.5	60.19

Total Charges/Taxes 120.38

GRAND TOTAL 2527.88

NET PAYABLE 2528

Payment Type: Bharat Pay
 Invoice Currency: INR

Thank You note: Order Online @
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 for discounts

Staff Meal

Dana Choga

F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphiremall35@gmail.com
danachoga.com

TAX INVOICE

ORD NO. : 220
REF NO. : 0001

DELIVERY

Order Number:
SEC83DC-4220

Apr 18, 2024 5:05 PM
Cashier: Sector83 ADMIN
Invoice No: TEST-00DNCGS060000001
Generated At: Apr 18, 2024 6:06 PM
Delivery On: Apr 18, 2024 6:06 PM
POS

Order Id:
TEST-
00DNCGS060000001

Mr. Mohit Bhutani **9911687043**
Krisum- sales lounge, Sector 36 A dwarka
expressway,near elan mall Sector 36, Gurugram

Q	Item	Rate	Amt.
12	Indian Veg Thali	375	4500
Sub-Total			4500

Cart Discount (@ 10%) - 450

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4050	101.25
SGST @ 2.5%	4050	101.25

Total Charges/Taxes *Ref Dishes* 202.5

GRAND TOTAL *gan* 4252.5

NET PAYABLE 4253

Payment Type *[Signature]*
Invoice Currency: **INR**

Thanks for ordering with us. Have a good day ahead!

Shubh Mod
11341
~~11398~~

Dana Choga
F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphirmall35@gmail.com
dana.choga.com

TAX INVOICE
ORD.NO. : 219
REF.NO. : 0001

DELIVERY

Order Number:
SEC83DC-4219

Apr 18, 2024 5:04 PM
Cashier: Sector83 ADMIN
Invoice No: TEST-000NCGS060000001
Generated At: Apr 18, 2024 6:08 PM
Delivery On: Apr 18, 2024 5:04 PM
POS

Order Id:
TEST-
000NCGS060000001

Mr. Mohit Shutani 9911887043
Krisum, Sakra Lounge, Sector 36 A, dwarka
expressway, near bharti mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
20	India Regal	375	7500
Sub-Total			7500
Cart Discount (@ 10%)			- 750
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	6750	168.75	
SGST @ 2.5%	6750	168.75	
Total Charges/Taxes		337.5	
GRAND TOTAL		7067.5	
NET PAYABLE		7068	
Payment Type		INR	
Invoice Currency		INR	

Thanks for ordering with us. Have a good day ahead :)

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-TRIS Broadway
Unit No-130-134, G-3 Flr, TRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999104655
CIN: U74899DL1994PTC05937
GSTIN: 05AAACH3170K1ZP
FSSAI No. : 10820005000724
Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 1128
Invoice No. : 428/2425/16454
Date : 21-04-24 7:40:00 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 16		385.00	6160.00
FR RICE+CHILIP 5		230.00	1150.00
Total			7,310.00

GST %(Base Amt.) CGST SGST
5%(7,310) 182.75 182.75

Amount Including GST: 7675.50

Rounded Amount Recd. 7676.00

Cash 7,676.00

Rounding 0.50

Rupees Seven Thousand Six Hundred Seventy Six Only

Cashier Name : Rahul E&OE

THANK FOR VISITING HALDIRAM
HAVE A GREAT DAY
WELCOME TO HALDIRAM

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On All working Days

For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info





Your order number is

151

Connaught Plaza Restaurants Pvt. Ltd.
Unit No G1-01, G1-01A and G1-02, IRIS

Plot No. 1, Sector-85, Gurugram
Haryana 22 122004
State Code - 06
Pin: 9873722146

McDelivery: www.mcdelivery.com
GSTIN - 06AAACC1201F1ZK

ISSAI No. 1082200600022
E-Com operator for transactions done through their platform

Invoice No: 01789 04 Feedback

ORDER REFERENCE OR PAYMENT
INVR 3140214001002850
Payment Mode : Cash
Transaction Date : 21/04/2024 19:26:50

ORD #51 CSO #1 - 21/04/2024 19:26:50
QTY ITEM TOTAL
10 McVeg104 1020.00

Sub-Total 1020.00
CGST@2.5% 25.50
SGST @2.5% 25.50

Take-Out Total 1071.00
Total Rounded 1070.00
Cash Tendered 1070.00
Change 429.00

TOTAL INCLUDES GST OF 51.00

CIN No. U25100DL1900001703000
Total Invoice Amount: 1070.00
next nearest DATE: 21/04/2024
Above Items Sold at 10% sale
Thank you please come again

Web: <https://www.mcdindia.com>
Feedback Email: customer@in.mcd.com
Feedback: <https://mcdindia.com/feedback>
Pursuant to Notfn No.17/2021-CT (R)
dt'd 18.11.2021, GST 0% collected by
E-Com operator for transactions done
through their platform



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Thank you
