

CASH PAID

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GATE IN

1918

NO.....

20-12-23

DATE

HALDIRAM MFG. CO. PVT. LTD.

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. : 142
Invoice No. : 428/2324/189969
Date : 20-12-23 12:51:35 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
DAL MAKHANI	10	375.00	3750.00
KADHAI PANEER (A	8	350.00	2800.00
MIX VEG (ALA CAR	8	280.00	2240.00
RICE PLAIN	5	141.00	705.00

Total 9,495.00

GST %(Base Amt.) CGST SGST
5%(9,495) 237.38 237.38

Amount Including GST: 9969.76

Rounded Amount Recd.: 9970.00

Cash 9,970.00

Rounding 0.24

Rupees Nine Thousand Nine Hundred Seventy Only

Cashier Name : ADITYA 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 bnl info

