

Soj Navratna
Roshni

Reliance fresh
Reliance Retail Limited
RELIANCE SMART
IRIS Broadway, Sector-85
Katori Fresh India Pvt Ltd
Gurgaon 122001 Haryana
Customer care: 18006910001 / 18001027382
CIN No: U01100HH1999PLC120563
GSTIN- 06AABCR1718E12T
FSSAI No -10219005000694

You have saved Rs -100.00

TAX INVOICE

Bill No: 00000000000000000000
Date: 08-04-2025 11:04:59
Store: 1074 Cashier: 5017
Pos No: P108

HSN Code	Item Description	Net Price	Qty	Unit
06039010	BANANA ROB NEW	49.00	5.130	251.30
09081000	CORATE APPLE FINNAPUR JUMBO IND. FG	299.00	1.840	550.16
42021210	HAPPY LIVING FOLD CARRY BAG 17.5x21cm	49.00	2	98.00

Total Amount Paid: 899.53
Online EFT: 3766-058118
Amount Inclusive of Applicable Taxes: 899.53

GATE IN

Sl No	Item Description	Amount	Unit
1	801.53	801.53	
2	83.04	83.04	
Total		884.57	

Payment Ref No: TC74108003106042025
Tax Invoice #: TC7410825569484
Rone Card No: 858XXXX422 Rone Bal Amount: 76.90
Terms & Conditions Apply

096TC741080031000004



Thank You for Shopping with us
Website: www.relianceretail.com
Customer Care email: customerservice@ril.com
Please refer to our Website link: https://relianceretail.com/privacy-policy.html for Privacy Policy
Dynamic Quick Response (QR) code is made available to the Recipient through a digital display

STATEMENT SUMMARY Apr-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	68	08-04-2025	7678.00	
2	Morden Bazar	4584	08-04-2025	9288	
3	Haryana Kishan	90	11-04-2025	9852	
4	Morden Bazar	5067	11-04-2025	7566	
					34384.00
EMPLOYEE ENGAGEMENT					
5	The Obroma	8	01-04-2025	1475	
6	Raj electrical	9206	08-04-2025	10110	
					11585.00
SALES PROMOTION- F&B					
7	Mc Donald	216	03-04-2025	692.21	
8	Noshi	1	01-04-2025	4782.00	
9	The Hye	244	08-04-2025	5801.00	
10	Dominos's	4540	03-04-2025	2709.00	
					13984.21
Printing & Stationary					
11	Book care	148	02-04-2025	1008	
12	Good Value	1	02-04-2025	1320	
					2328.00
STAFF WELFARE-MIS STAFF WELFARE EXP					
13	Reliance Fresh	31	06-04-2025	899.53	
14	Haldiram	191	06-04-2025	1181.26	
15	Haldiram	187	06-04-2025	3234.92	
					5315.71
Rate Tax and Fees					
Total 67596.9					

Total 67596.9

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram IRIS Broadway
 Unit No-130-134, 3rd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74399HR1994PTC122349
 GSTIN: 06AAAACH317GK1ZP
 FSSAI No. : 10820005000724
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE] *for P. Narayan*

Order No. : G26
 Token No. : 187 *Ref. Karan*
 Invoice No. : 428/2526/04078
 Date : 05-04-25 11:15:01 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PISTA BURFI 500 G 4		371.42	1485.68
HSN/SAC: 21069099	5%		GST Amt: 74.28
PLAIN BURFI 500 G 4		319.04	1276.16
HSN/SAC: 21069099	5%		GST Amt: 63.8
COCONUT BURFI 500 1		319.04	319.04
HSN/SAC: 21069099	5%		GST Amt: 15.96

Total 3,080.88

GST % (Base Amt.) CGST SGST
 5%(3,080.88) 77.02 77.02

Amount Including GST: 3234.92

Rounded Amount Recd.: 3235.00

Credit Card 3,234.92
 3766

Rupees Three Thousand Two Hundred Thirty Five Only
 Cashier Name : SAKSHI E&OE

Mobile No. 9728755734

*Any reward earned in this invoice will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
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 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

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HDFC BANK
 HALDIRAM UNIT NO 130 131132 13
 GURUGRAM HR
 DATE : 2025-04-06 TIME : 11:14:56
 ME CODE : NJ7732 TID : 41817284
 BATCH NUM : 002397 INV. NUM : 122754
 BILL NUM : 42801000444169
 Sale
 *****3766 Chip
 EXP DATE : XX/XX CARD TYPE : VISA
 TXN ID : 6371820662 APP: Visa Credit
 AID: A0000000031010 TVR: 8080045000
 TSI: 6800 TC : CE52D071C8B8773B
 APPR CODE : 352363 REN : 000000125370
 BASE AMT. : INR 3234.92

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

pine labs



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HDFC BANK
 HALDIRAM UNIT NO 130 131132 13
 GURUGRAM HR
 DATE : 2025-04-06 TIME : 11:19:44
 ME CODE : NJ7732 TID : 41817284
 BATCH NUM : 002397 INV. NUM : 122756
 BILL NUM : 42801000444169
 Sale
 *****3766 Chip
 EXP DATE : XX/XX CARD TYPE : VISA
 TXN ID : 6371820662 APP: Visa Credit
 AID: A0000000031010 TVR: 8080045000
 TSI: 6800 TC : CE52D071C8B8773B
 APPR CODE : 752807 RRN : 000000125370
 BASE AMT. : INR 1181.26

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Plusus v1.49.3 MT HDFC
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

pine labs

for Narayan
 HALDIRAM MFG. CO. PVT. LTD.
 Haldiram IRIS Broadway
 Unit No-130-134, 3rd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74399HR1994PTC122349
 GSTIN: 06AAAACH317GK1ZP
 FSSAI No. : 10820005000724
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE] *Ref. Karan*

Token No. : 191
 Invoice No. : 428/2526/04081
 Date : 05-04-25 11:18:37 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
ECD PURI SABJI+S-	9	125.00	1125.00

Total 1,125.00

GST % (Base Amt.) CGST SGST
 5%(1,125) 28.13 28.13

Amount Including GST: 1181.26

Rounded Amount Recd.: 1181.00

Credit Card 1,181.26
 3766

Rupees One Thousand One Hundred Eighty One Only
 Cashier Name : SAKSHI E&OE

Mobile No. 9728755734

*Any reward earned in this invoice will be credited within 24 hours

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 On All working Days
 For any feedback or complaints pls mail
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GATE IN NO. 49
 DATE: 05/04/25
 KRISUMI CORPORATION