

GATE IN

953

NO.

22723

DATE

HALDIRAM MFG. CO. PVT. LTD.

KRISHNAPUR Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec 85 & 86

Place of Supply:- 06 (HR)

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. : 304
Invoice No. : 428/2324/70670
Date : 22-07-23 12:48:38 PM

Description	Qty	Rate	Amount
FR RICE+CHILLIP	3	230.00	690.00
DAL TADKA (ALA C	2	200.00	400.00
PANEER TIKKA MASA	1	380.00	380.00
MIX VEG (ALA CAR	2	280.00	560.00
LACHHA PARANTHA	6	100.00	600.00
RICE PLAIN	2	141.00	282.00
BATTA	1	72.00	72.00

Total 2,984.00

Tax % (Base Amt.) CGST SGST
5% (2,984) 74.6 74.6

Amount Including GST: 3133.20

Rounded Amount Recd.: 3133.00

PayTM QR 3,133.20

Rupees Three Thousand One Hundred Thirty Three Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT HALDIRAMONLINE.COM
FOR ANY QUERIES CALL +911147685219
Between (11:00 AM to 06:00 PM)
On All working Days

Scan below QR to get bill info



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