

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

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

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/46237

Token No. : 94

Date : 07/12/21 2:52:30 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	5	360.00	1800.00
Total			1,800.00

GST %(Base Amt.)	CGST	SGST
5%(1,800)	45	45

Amount Including GST: 1890.00

Rounded Amount Recd.: 1890.00

Credit Card 0197 1890.00

Rupees One Thousand Eight Hundred Ninety Only

Cashier Name : Virender Singh 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



4 2 8 0 2 0 0 0 0 6 9 4 5 7

Scan below QR to get bill info



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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : 18

Bill No. : 428/2122/46581

Token No. : 94

Date : 13-07-21 12:07:48 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331	5%	GST Amt:18	
Total			360.00

GST %(Base Amt.)	CGST	SGST
5%(360)	9	9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

Credit Card 0197 378.00

Rupees Three Hundred Seventy Eight Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S

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4 2 8 0 1 0 0 0 0 8 7 2 0 6

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K-137

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: U74899DL1994PTCO5937
GSTIN: 06AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/46588
Token No. : 58
Date : 13-07-21 12:19:33 PM

Description	Qty	Rate	Amount
MASALA DOSA	3	214.00	642.00
Total			642.00

GST %(Base Amt.) CGST SGST
5%(642) 16.05 16.05

Amount Including GST: 674.10

Rounded Amount Recd.: 674.00

Credit Card 0197 674.10

Rupees Six Hundred Seventy Four Only

Cashier Name : ADITYA E&OE

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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/46582
Token No. : 55
Date : 13-07-21 12:07:50 PM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00
Total			891.00

GST %(Base Amt.) CGST SGST
5%(891) 22.28 22.28

Amount Including GST: 935.56

Rounded Amount Recd.: 936.00

Credit Card 0197 935.56

Rupees Nine Hundred Thirty Six Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
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On All working Days



Scan below QR to get bill info



GATE IN NO. 1138
DATE 13/07/21
KRISUMI CORPORATION
P. C. 26231

12-137

0
TANDORI CHAI BAGAN (By S.D)
SHOP- 014 GROUND FLOOR, SAPPHIRE MALL
SECTOR - 83
GSTIN- 06AACFY5359C12B
PHONE - 9537069785

26234-PC

RESTAURANT
Bill : R005125 Time : 10:14
Date Table Cvr Stw UID
14/07/21 0 0 a

Item Name	Qty.	Rate	Amount
Delight Sub Paneer	2	129.00	258.00
Delight Sub Veg	2	99.00	198.00
Classic coffee	4	149.00	596.00
Packing charge	3	10.00	30.00

Sub Total 1082.00
 SGST 2.5% 27.07
 CGST 2.5% 27.07
 Gross Amount 1136.00

KOT No. 1186
 THANKS FOR YOUR VISIT

GATE IN
 NO. 1177
 DATE 13/07/21
 KRISUMI CORPORATION
 Subway#68857-0 Phone: 9124-4027474
 G 115 Sapphire 83 Mall
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 963 13/07/2021 13:48:18
 Term ID-Trans# 1/A-93986

12-137

Qty	Item	Price
3	Veggie Delite 15cm	450.00
3	Paneer Tikka 15cm	525.00
Sub Total		928.58
SGST 2.5% (2.5%)		23.21
CGST 2.5% (2.5%)		23.21
Total (Eat In)		975.00
VISA		975.00
Change		0.00

26234-PC

We love to LISTEN!! Please let us know how we did today by taking our 1 minute survey at www.global.subway.com

GATE IN
 NO. 1174
 DATE 13/07/21
 KRISUMI CORPORATION
 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9618050062
 GSTIN-06AACFY4359C12B

HOME DELIVERY
 Bill : T008330 Time : 12:44
 Date Table Cvr Stw UID
 13/07/21 000 0 a

Item Name	Qty.	Rate	Amount
veg Fried Rice	3	229.00	687.00
Classic Chilly Paneer Gravy	3	349.00	1047.00

Sub total 6 1734.00
 CGST@2.5% 43.35
 SGST@2.5% 43.35
 PACKING CHARGE @10/- 16.00

Gross Amount 1831.00

G. Name :
 Address :
 phone :
 KOT No. : T008330

26234-PC

