

GATE IN

NO.

DATE.

KRISU

1460

Reliance

SMART GENERATION

Reliance Smart

IRIS Broadway, Sector-85

Farokh Fresh India Pvt Ltd

Surguja 122001 Baryana

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

BILL OF SUPPLY

Bill No. 16

Date: 18/10/2023 11:01:26

Time: 11:01:26 AM

Place: B74

Pos No: P103

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Date: 18/10/2023 11:01:26

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GATE IN

NO.

DATE.

KRISU

1458

18-10-23

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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : I3

Token No. : 48

Invoice No. : 428/2324/140192

Date : 18-10-23 10:41:28 AM

Place of supply : 06 (HR)

Description Qty Rate Amount

NAV KHOYA BLEND BU 29.52 729.52

HSN/SAC: 21069099 5% GST Amt: 36.48

Total 729.52

GST (Base Amt.) CGST SGST

5%(729.52) 18.24 18.24

Amount Including GST: 766.00

Rounded Amount Recd.: 766.00

Cash 800.00

Change -34.00

Rupees Thirty Four Only

Cashier Name : ADITYA

E&O

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



HALDIRAM

658/-

766/-

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : 112
 Token No. : 76
 Invoice No. : 428/2324/141734
 Date : 20-10-23 10:40:42 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
KAJU KATLI	1	1050.0	1050.00
HSN/SAC: 21069099 5% GST Amt: 52.5			
Total			1,050.00

GST (Base Amt.) CGST SGST
 5%(1,050) 26.25 26.25

Amount Including GST: 1102.50

Rounded Amount Recd.: 1103.00

Cash M/s Haldiram Manufacturing Co., Ltd. 2000.00
 Change Unit No. 130 to 134, -97.00
 at Iris Brodways Block, Gurugram, Haryana & S

Rounding 0.50

Rupees Ninety Seven Only

Cashier Name : Rahul 1103 E&DE

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GATE IN
 NO. 1483
 DATE. 20/10/23
 KRIS SMART CORPORATION



CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

GATE IN 1459
 NO.
 DATE. 18/10/23
 KRIS SMART CORPORATION

Reliance
KRIS SMART
 Reliance Retail Limited

RELIANCE SMART
 IRIS Broadway, Sector-05
 Kirti Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 Customer Care: 1800918001 / 18001027302
 CIN No: 001160HH1999PL120503
 GSTIN: 06AADEP171BL11
 FSSAI No: 1001905000094

You have saved RS. 7.00

TAX INVOICE

Invoice No: 428/2324/141734
 Date: 20/10/2023 11:00:18
 Bill No: 15
 Store: T071 Cashier: 60501533
 Pos No: P101

HSN Code	Item Description	Net Price	Qty	Value
01059020	KAJU KATLI	1050.00	1	1050.00
TAXES				
	CGST @ 5.00%	52.50		52.50
	SGST @ 5.00%	52.50		52.50
GRAND TOTAL: 1155.00				

Total 1 338.00
 Total Amount Paid 338.00
 Net Amount Paid in Cash 338.00
 Change 62.00
 (AMOUNT ENCLOSED OR APPLICABLE TAXES)

GST Breakup Details - Amount (INR)

HSN	Taxable Amount	CGST	SGST	CESS	Total Amount
0105	1050.00	52.50	52.50	0.00	1155.00
Total	1050.00	52.50	52.50	0.00	1155.00

PaymentPerNo# T72103001018102023
 TaxInvoice# IC741032534326
 POne Card No. 858888422 POne Bal(Amount) 15.11
 Terms & Conditions APP1

2911C741030010C00350



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 Electronic Data Response (EDR) Code is made
 available to the Recipient through a digital list

Reliance
SMART
 Retail Limited
 Kateri Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 GSTIN- 06AABCR171E121
 FSSAI No- 1081905000694

TAX INVOICE
 Original for Recipient
 Date: 21/10/2023 11:00:32 Bill No: 20
 Store: TC74 Cashier: 60501858 Pos No: P103

HSN Code	Item Description	Net Price	Qty	Value
1100	1 KG BROWN SUGAR	14.00	1	14.00
Items-1 Total Amount Paid 14.00 Net Amount Paid in CASH 14.00 Change 0.00				

CGST	IGST	CESS	Total
Amount	Amount	Amount	Amount
12.50	0.75	0.75	14.00
Total	12.50	0.75	14.00

PaymentRefNo# TC7410300202102023
 TaxInvoice# TC7410310314761
 Terms & Conditions Apply



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 Customer Care email: customerservice@rii.com
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<https://reliance Retail.com/privacy-policy.html>
 for Privacy Policy
 eDynamic Quick Response (QR) code is made available to the Recipient through a digital display

GATE IN 1490
 NO. 21.10.23
 DATE. 21.10.23
 KRISNA CORPORATION

Reliance
SMART
 Retail Limited

PELLANCE SMART
 IRIS Broadway, Sector-85
 Kateri Fresh India Pvt Ltd
 Gurgaon 122001 Haryana
 Customer care: 18008910001 / 18001027382
 CIN No- U01100MH1999PLC120563
 GSTIN- 06AABCR171E121
 FSSAI No- 1081905000694

Original for Recipient
 Date: 21/10/2023 11:01:14 Bill No: 17
 Store: TC74 Cashier: 60501858 Pos No: P103

HSN Code	Item Description	Net Price	Qty	Value
08039010	BANANA ROB NEW	55.00	2.455	135.03
08081000	APPLE KINRAUR FURRO PREMIUM IND K6	299.00	1.681	502.62

CGST	IGST	CESS	Total
Amount	Amount	Amount	Amount
637.65	-0.15	0.00	637.50
Total	637.50	0.00	637.50

PaymentRefNo# TC74103001721102023
 BillOfSupply# TC7410323103145
 Rone Card No: 0582XXX422 Phone Amount: 10.63
 Terms & Conditions Apply



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