

ORIGINAL

HALDIRAM MFG. CO. PVT. LTD.Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

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

Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

13-05-20
12:37**Cash Tax Invoice**Order No. ; RO428SO23/00026
Order date : 12-05-22 12:00:00 AM
Party Name : cash
GSTIN No. :
Made By : RS0241
Authorize by
POS 06Bill No. RO428PSI23/00022
Bill Date: 13-05-2022
Phone No. 9996300337
Bill to Name KRISUMI CORPORATION
PVT LTD
Bill to Address SEC 36 A Gurgaon
Customer GSTIN
Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
MATTAR KULCHA	996331	PLA	50.00	150.00	7500.00
				Sub Total	7500.00

Tax Description	Tax Amount
CGST @ 2.5 %	187.50
SGST @ 2.5 %	187.50
Total GST	375.00

GATE IN
NO. 381
DATE 13/05/2022
KRISUMI CORPORATION
Bhame

Hms

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Seven Thousand Eight Hundred Seventy Five Only

Gross Amt. Excluding Tax	7,500.00
Less Discount Amount:	0.00
GST Base Amount	7,500.00
GST Amount	375.00
Total Bill Amount:	7,875.00
Less Advance Amount	7,875.00
Net Amount Paid:	0.00