



K-219

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-G2-G10,SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST NO:06AABCH2910G1Z3  
Tax Invoice

Memo# Sapsr/76418 03:13 PM 12-Aug-2021  
User: Sachin Kumar

Sr Product	Qty	Rate	Amount
1 Plain Dhokla 210690	0.500	220.00	110.00
T 12.000% 11.78			
2 Paneer Bread Pakora 210690	7.000	25.00	175.00
T 12.000% 18.76			
Sub Total			285.00

Total Qty: 7.500 Amt: 285.00  
Pay Mode: Credit/Debit Card: 285.00

NO. 1281  
DATE 12/08/21  
Item Value 254.46  
Output Cost @ 6% 15.27  
Output Sgst @ 6% 15.27

Pls Visit Again. \*T.O.E

K-219

La Pino'z Pizza ( A Unit of Alaric  
Hospitalties)

G-94, Ground Floor, Sapphire  
Mall,

Sector 83, Gurgaon

9697 002 002, 9697 003 003

0124-4271515, 0124-4281515

GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M:  
9306929582)

Adr: krismui sales office sector 36

Date: 11/08/21 Pick Up  
20:44  
Cashier: biller Bill No.: 62358  
Token No.: 93

Item	Qty.	Price	Amount
Paneer Tikka	2	545.00	1090.00
Butter Masala			
Pizza (Medium 10-Inches, Serves 2)			

Total Qty	02	Sub Total	1090.00
Discount		Fixed	(545.00)
CGST	2.5%		13.63
SGST	2.5%		13.63

Round off -0.26  
Grand Total 572.00



**MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s  
क्रेता सर्वश्री Cash.

No. क्रमांक K-219 Date तिथि 13/08/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
40 PC.	Samosa.	10	400.00	
for Event				
13/08/21.				
TOTAL कुल जोड <u>400.00</u>				

GATE NO. 1409  
DATE 13/08/21  
KRISUMI CORPORATION

Signature  
[Signature] kumar

ds Once Sold Will Not Be Taken Back  
D.E. भूल-भूक लेनी देनी।



**paytm**  
PAYMENT RECEIPT

Payment Successful

**₹400**

Four Hundred Only

From: Vinodkumar Sain  
State Bank Of India A/c XX 0620

Order ID: 20210813 1203070055  
13 Aug 2021, 1:20:02 pm

100% SECURE PAYMENTS

[Signature]