

Guest copy

K-74

YO-DHRA (148)  
SHOP NO 327 1ST FLOOR GURGAON-84  
SECTION 83  
GURGAON (HR)  
PHONE NO 9873119792  
GSTIN UGAAAY9059C120

HOME DELIVER?  
BILL : 100788 Time : 12:05  
Date : 16/06/21 Table No : 270  
15/06/21 0007 0

Item Name	Qty	Rate	Amount
Vegetarian Dinner	2	270.00	540.00
Chai (including sugar)	2	210.00	420.00

Sub Total 1025.00  
CGST@2.8% 29.40  
SGST@2.8% 29.40  
PAKING CHARGE @10% 10.00

Gross Amount 1094.80

GATE IN  
Advt NO 953  
DATE 16/06/21  
KRISUM CORPORATION

GATE IN  
NO 952  
DATE 16/06/21  
KRISUM CORPORATION  
BIKANER SWEETS  
VATIKA NEXT SEC 83  
GURGAON HR.

K-74 MOB 9873119792

CASH/BILL

001545 16-06-2021  
SWEETS 260.00  
SUB\_TOT 260.00

CASH 260.00

ITM= 1 Q=1.00

THANKS FOR VISIT  
C 3 12:49:23 M/C NO 1

K-74  
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. : 428/2122/30586  
Token No. : 69  
Date : 16-06-21 1:19:02 PM

Description	Qty	Rate	Amount
LACHHA PARANTHA	5	94.00	470.00
DAL MAKHANI	2	350.00	700.00
PANEER CURRY	2	350.00	700.00
FR RICE+CHILIP	2	209.00	418.00

Total 2,288.00

GST %(Base Amt.) CGST SGST  
5%(2,288) 57.2 57.2

Amount Including GST: 2402.40

Rounded Amount Recd.: 2402.00

Credit Card 2,402.40  
0197

Rupees Two Thousand Four Hundred Two Only

Cashier Name : Rahul 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





Biryani Blues  
Sapphire Mall  
Thea Kitchen Pvt Ltd  
Unit no 118, First Floor, Sapphire Mall, Sec -83, Gurgaon  
Gurugram, Haryana - 122001  
GSTIN: 06AADCT7092D1ZC  
Ph : 8010801000

Tax Invoice  
Takeaway

krisumi  
H5X3YGVJ (Silver)

Tax Invoice GGN013-325821 item (1 Qt)  
Jun 16 2021 01:31 PM

Name	Qty	Rate	Amount
Veg Dum Biryani Serves 2	1	329	329.00
Tax Code:996331, CGST 2.5, SGST : .5			
Sub Total			329.00
Packaging Charges			10.00
CGST 2.5 2.5% on 359.00			8.18
SGST 2.5 2.5% on 359.00			8.18
Bill Total			355.36

Bill Total (rounded) 355.00

Payment Summary  
Cash 355.00  
Balance 0.00

Loyalty Points  
Earned 17

The management regerts its inability to  
own any responsibility for the food o  
nce taken out of the restaurant.

Computer generated Invoice

2-74

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

G-94, Ground Floor, Sapphire  
Man,

Sector 83, Gurgaon

9697 002 002, 9697 003 003

0124-4271515, 0124-4281515

GSTIN 06B9KFA1440K1ZL

Name: mr vonod (M: 9306929132)  
Adr: krismui sales office

Date: 16/06/21 Delivery  
11:25

Cashier: biller Bill No.: 54592

Token No.: 1

Item	Qty.	Price	Amount
Veg Stuffed Garlic Sticks	3	149.00	447.00
Cheese Dip Pot	2	25.00	50.00

Total Qty: 5	Sub Total	497.00
Discount	15%	(74.55)
CGST	2.5%	10.56
SGST	2.5%	10.56

Round off +0.43

**Grand Total 444.00**

Thank You!!! Visit Again!!!