

12-227

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

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. : 401/2021/301501
Token No. : 250
Date : 06-03-21 13:45:52

Description	Qty	Rate	Amount
PAO BHAJI	4	165.00	660.00
BHALLA PAPADI	4	130.00	520.00
DAL MAKHANI	1	320.00	320.00
RAITA	1	60.00	60.00

Total 1560.00
GST %(Base Amt.) CGST SGST
5%(1,560) 39 39

Amount Including GST: 1638.00

Rounded Amount Recd.: 1638.00

PayTM QR 1,638.00

Rupees One Thousand Six Hundred Thirty Eight Only

Cashier Name : DURGESH 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 0 1 2 0 0 0 1 1 2 7 7 2

Scan below QR to get bill info



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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No : 154
Bill No. : 401/2021/301529
Token No. :
Date : 06-03-21 2:01:20 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	220.00	110.00
HSN/SAC: 996331 5% GST Amt: 5.8			
Total			110.00

GST %(Base Amt.) CGST SGST
5%(110) 2.7 2.7

Amount Including GST: 115.50

Rounded Amount Recd.: 116.00

PayTM QR 115.50

Rupees One Hundred Sixteen Only

Cashier Name : SANJAY E&OE

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4 0 1 2 1 0 0 0 1 9 9 0 3 9

Scan below QR to get bill info

GATE IN 1483
NO. []
DATE: 06/03/21
KRISHNA MFG CORPORATION

Sanjay



AXIS BANK

Ferns N Petals Private Limited
M 12 GROUND FLOOR QUTUB
PLAZA DLF PHASE 1 GURGAON
GURGAON-122002

Invoice cum Bill of Supply

M/S FERNS N PETALS PVT LTD

Shop No- M-12

Qutub Plaza Dlf Phase-1, Gurugram Haryana 122002

Contact No.: 01244554887, 9711304342, GSTIN: 06444CF8333N1ZE

Email Id: fnpaayanagar@yahoo.in

DATE: 08/03/2021
MID: 037011001311203
BATCH: 000558

TIME: 13:09:19
TID: 15372633
INVOICE: 001977



K-227

SALE

APP NAME: SBI CREDIT
CARD NUM: **** * 0197 CHIP
CARD TYPE: MASTERCARD Domestic
AID: A0000000041010 TC: BACSCF562F514070
AUTHCODE: R02686 RRN: 106707059719
AMT INR 900.00

Delivery Type: CUSTOMER PICKUP

Invoice Date: 08/03/2021 01:11:10 PM

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
RAKESH

I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY PER CARD ISSUER
AGREEMENT

*** MERCHANT COPY ***
Download Axis Merchant App
Accept Payments (Raise Requests
VERSION: 3.03(06/05/2020)
Powered by Worldline

Recipient Details:

Card

, Haryana-
Contact No. 5425125625
Delivery Date & Time:

f Goods	HSN Code	Qty	Unit	Sale Price	Disc.	Tax%	Tax Amt	Amount
	19059010	1.00	Nos	900.00	0.00	CGST@ 9.00 SGST@ 9.00	68.64 68.64	900.00

900.00

CGST@9% 68.64 SGST@9% 68.64

Amount in Words: Rupees Nine Hundred Only/-

Terms & Conditions:

- Please issue cheque in favour of M/S FERNS N PETALS PVT LTD
- All disputes are subject to GURUGRAM Jurisdiction. Website: www.fnp.com

For M/S FERNS N PETALS PVT LTD (Ferns N Petals Pvt. Ltd.)

GATE IN NO. 1495
DATE 08/03/21
KRISUMI CORPORATION

(Authorised Signatory)

