

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

RESTAURANT SERVICE  
SAC Code : 996331

[TAX-INVOICE]

Token No. : 93  
Invoice No. : 428/2324/184024  
Date : 11-12-23 12:07:05 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
DAL MAKHANI	10	375.00	3750.00
KADHAI PANEER ( A	8	350.00	2800.00
RICE PLAIN	6	141.00	846.00
RAITA	6	72.00	432.00
LACHHA PARANTHA	16	100.00	1600.00

Total 9,428.00

GST %(Base Amt.) CGST SGST  
5%(9,428) 235.7 235.7

Amount Including GST: 9899.40

Rounded Amount Recd.: 9899.00

Cash 10,000.00  
Change -101.00

Rounding -0.40

Rupees One Hundred One Only

Cashier Name ADITYA E&OE

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

