K-63

②

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873115742
CASH/BILL
000561 13-06-2021
Q 60.00 @ 15.00
SAMOSA 900.00
SUB_TOT 900.00
.....
CASH 900.00
ITM= 1 Q=60.00
THANKS FOR VISIT
C 3 17:10:05 M/C NO 1

①

K-63

BIKANER SWEETS

SHRI RAM COMPLEX, I.M.I ROAD,
HYATPUR, SEC-94, GURGAON
NEAR BUS STAND

CALCULATOR BILL

BILL NO: 2 12/06/21 18:00

S NO.	QTY	RATE	AMOUNT
1	1	200.00	200.00

ITEM: 1 QTY: 1

TOTAL ₹ 200.00

THANKS VISIT AGAIN

④

Guest Copy

K-63

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR [illegible] MALL
SECTOR 83
GURGAON (HR)
PHONE [illegible]
GSTIN 06AAFCY4259L1Z4

HOME DELIVERY
Bill [illegible] Time [illegible]
Date Table No. No. [illegible]
12/06/21 [illegible] [illegible]

Item Name	Qty. Rate	Amount
[illegible]	[illegible]	[illegible]

Sub Total [illegible]
[illegible] [illegible]
[illegible] [illegible]
[illegible] [illegible]

[illegible]

GATE IN
NO. 202
DATE 12/06/21
KRISHNA [illegible]

③

Guest Copy

K-63

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR [illegible] MALL
SECTOR 83
GURGAON (HR)
PHONE [illegible]
GSTIN 06AAFCY4259L1Z4

HOME DELIVERY
Bill [illegible] Time [illegible]
Date Table No. No. [illegible]
12/06/21 [illegible] [illegible]

Item Name	Qty. Rate	Amount
[illegible]	[illegible]	[illegible]

[illegible]

Guest Copy (6) K-63

ZO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
SECTOR 23
GURGAON (HR)
PHONE 9289550052
GSTIN-06ABCFY4856Z1Z6

HOME DELIVERY
BILL : 1028173 Time : 12:17
Date: 12/06/21 Table/Cvr: 000 0 Stw: UID 4

Item Name	Qty	Rate	Amount
Classic Chilly Paneer Dry	5	269.00	1345.00
VEG SPECIAL SOUP	5	249.00	1245.00
Sub total	10		2590.00
CGST@2.5%			64.75
SGST@2.5%			64.75
PACKING CHARGE @10%			10.00
Gross Amount			2739.00

G. Name
address
phone

GATE IN
NO. 924
DATE 18/06/21
KRISUM CORPORATION

Guest Copy (3) K-63

ZO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
SECTOR 23
GURGAON (HR)
PHONE 9289550052
GSTIN-06ABCFY4856Z1Z6

Restaurant
Bill : 1027172 Time : 12:45
Date: 11/06/21 Table/Cvr: 01 0 Stw: UID 6

Item Name	Qty.	Rate	Amount
Veg Chowmein Special	2	209.00	417.00
Classic Chilly Paneer Dry	2	269.00	538.00
Sub Total	4		1255.00
CGST@2.5%			31.40
SGST@2.5%			31.40
Gross Amount			1316.00

Bill No : 1027172

K-63

(9)

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. : 428/2122/28551
Token No. : 233
Date : 12-06-21 2:50:55 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	350.00	350.00
LACHHA PARANTHA	6	94.00	564.00
RAITA	1	66.00	66.00
SHAHI PANEER (AL	1	350.00	350.00

Total 1,330.00

GST %(Base Amt.)	CGST	SGST
5%(1,330)	33.25	33.25

Amount Including GST: 1396.50

Rounded Amount Recd.: 1397.00

Credit Card 1,396.50
0197

Rupees One Thousand Three Hundred Ninety Seven Only
Cashier Name : ADITYA 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

4280100007902 9

Scan below QR to get bill info

(2) K-63

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. : 428/2122/27864
Token No. : 76
Date : 11-06-21 1:20:21 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	2	340.00	680.00
FR RICE+CHILIP	2	190.00	380.00

Total 1,060.00

GST %(Base Amt.)	CGST	SGST
5%(1,060)	26.5	26.5

Amount Including GST: 1113.00

Rounded Amount Recd.: 1113.00

Credit Card 1,113.00
0197

Rupees One Thousand One Hundred Thirteen 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

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K-63 (9)

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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A39
Bill No. : 428/2122/28994
Token No. :
Date : 13-06-21 11:53:51 AM

Description	Qty	Rate	Amount
PLAIN DHOKLA	2	220.00	440.00
HSN/SAC: 996331	5%	GST Amt:22	

Total 440.00

GST %(Base Amt.)	CGST	SGST
5%(440)	11	11

Amount Including GST: 462.00

Rounded Amount Recd.: 462.00

Credit Card 462.00
0197

Rupees Four Hundred Sixty Two Only

Cashier Name : ADITYA 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

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(10) K-63

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. : 428/2122/28990
Token No. : 67
Date : 13-06-21 11:51:55 AM

Description	Qty	Rate	Amount
CHOLEY BHATURE	2	170.00	340.00

Total 340.00

GST %(Base Amt.)	CGST	SGST
5%(340)	8.5	8.5

Amount Including GST: 357.00

Rounded Amount Recd.: 357.00

Credit Card 357.00
0197

Rupees Three Hundred Fifty Seven Only

Cashier Name : ADITYA 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

4280100079320

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(12) K-63

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. : 428/2122/29106
Token No. : 145
Date : 13-06-21 1:27:44 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2		360.00	720.00
Total			720.00

GST %(Base Amt.)	CGST	SGST
5%(720)	18	18

Amount Including GST: 756.00

Rounded Amount Recd.: 756.00

Credit Card 756.00
0197

Rupees Seven Hundred Fifty Six Only

Cashier Name : ADITYA 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

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