NO 1474
DATE 19-10-23

KRISUMI CORPORATION

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. : 323
Invoice No. : 428/2324/141110
Date : 19-10-23 1:51:13 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	1	385.00	385.00

Total	385.00

GST %(Base Amt.)	CGST	SGST
5%(385)	9.63	9.63

Amount Including GST:	404.26
Rounded Amount Recd.:	404.00
PayTM QR	404.26

Rupees Four Hundred Four Only

Cashier Name : Rahul E&OE

THANX 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 05:00 PM)
On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info

GATE NO 1473

KRISUMI CORPORATION

HALDIRAM MFG. CO. PVT. LTD.
DATE 19-10-23
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 86
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Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

3553

[TAX-INVOICE]

Token No. : 319
Invoice No. : 428/2324/141106
Date : 19-10-23 1:50:32 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	9	385.00	3465.00

Total	3,465.00

GST %(Base Amt.)	CGST	SGST
5%(3,465)	86.63	86.63

Amount Including GST:	3638.26
Rounded Amount Recd.:	3638.00
Cash	4,000.00
Change	-362.00
Rounding	-0.26

Rupees Three Hundred Sixty Two Only

Cashier Name : Rahul E&OE

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Scan below QR to get bill info

CASH PAID

699400539996300337.png (450×2342)

3 / 35573 dt - 23/10/23

TAX INVOICE

Jubilant FoodWorks Limited
PAID

Upper Ground Floor Unit Shop
No-G 06&07 Block B IRIS
Broadway Gurugram-122004
State Code:(06)
0
FSSAI No:10821005001581

Invoice Number:84123/23/31354
Order:8

	& Time
Date	10/18/2023 01:18 PM
Server:	TANUJA D

Carry Out
N | Mr Sandeep
9996300337
FOR IMMEDIATE CONSUMPTION OR WITHIN 2 HOURS

1 Med NHT Chk Sausage	369.00
1 Garlic BRD Garlic Br	109.00
1 N Cheesy Dip	28.57
1 33cm x 30 5cm Paper	9.52
5 Sachet Sachet @0.95	4.75
1 Garlic BRD SurpGift	0.00
SubTot	520.84
Net Amount	520.84
CGST @ 2.5%	13.02
SGST/UTGST @ 2.5%	13.02
Total	546.88
PayTM UPI	546.88
Due	0.00

Ref.No:365751888983
18/10/2023 01:18 PM

Loyalty Program:|bCCheesy Rewards
Points Earned *: 100.00
Points Redeemed: 0.00
Points Balance : 0.00
*0 Free Pizza

*Points earned will be credited within 24-48 Hours.T & C Apply
Download the Dominos App to use Cheesy Reward Points for FREE Pizzas*

Please refer our website for terms & conditions

GSTIN:06AABCD1821C2ZE
PAN No.:AABCD1821C
HSN:996331 for Non-ODC and 996334 for ODC/OTC Order online at www.dominos.co.in or download the new Dominos app.We accept Credit Card, Debit Cards, Cash and PayTM Both on Dine-In and Delivery Orders.

Oregano and Chilli Flakes sachets served along with your order are for immediate consumption only. Please do not store for future consumption.

GATE IN NO. 1465
DATE 18-10-23
KRISUMI CORPORATION

Rs. 546/-
Pizza for (MJ)