CASH PAID

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. : 221
Invoice No. : 428/2324/223167
Date : 03-02-24 12:42:08 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SHAHI PANEER (AL	2	350.00	700.00
MIX VEG (ALA CAR	2	280.00	560.00
DAL MAKHANI	2	375.00	750.00
LACHHA PARANTHA	10	100.00	1000.00
RICE PLAIN	2	141.00	282.00

Total 3,292.00

GST %(Base Amt.)	CGST	SGST
5%(3,292)	82.3	82.3

Amount Including GST: 3456.60

Rounded Amount Recd.: 3457.00

Pine Lab UPI 3,456.60

Rupees Three Thousand Four Hundred Fifty Seven Only
Cashier Name : ADITYA E&OE

GATE IN NO. 2 DATE 03-02-2024 TIME 12:42 PM

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