

Vendor visit

HALDIRAM MARKETING PVT. LTD.
R-11, Green Park Main
Green Park
Delhi

Phone No. : 8376846/72/1145128200
CIN: U74899HR1982PT1118712
GSTIN: 07AAACH0189A1Z3
FSSAI No. : 13321002000013
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

RESTAURANT SERVICE
Code : 996331
[PAX-INVOICE]

Bill No. : 116/2425/146996
Token No. : 90
Date : 21-09-24 11:05:17 AM

Place of supply : 07 (DL)

Description	Qty	Rate	Amount
DOM VADA PAO	1	40.00	40.00
LOVE MASALA TEA	2	60.00	120.00
Total			160.00

CGST 4
SGST 4

Amount Including GST: 168.00

Rounded Amount Recd.: 168.00

Cash Change 500.00
332.00

Rupees One Hundred Sixty Eight

Cashier Name : Rahul L&DE

Mobile No. 9911687043

*Any reward earned on this invoice will be credited within 24 hours

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



SHORTCUTS & QR

mobile: 9911687043

Competition Analysis

MISS NORA

MISS NORA

(CIRCLE HOSPITALITY)

1st FLOOR, ROOM NO. 101

ONLINE NO. 103 - 104 RAJOURI GARDEN

NEW DELHI - 110027

Phone: 011-26151515

FSSAI No: 13321002000013

FSSAI No: 13321002000013

Item Name	Qty	Rate	Amount
DIET COKE	1	125.00	125.00
KINGFISHER PINT	2	162.50	325.00
CHICKEN SANDWICH	1	125.00	125.00
GREEN CURRY CHICKEN	1	425.00	425.00
STEAMED JASMINE RICE	1	255.00	255.00

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DIET COKE	1	125.00	125.00
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CHICKEN SANDWICH	1	125.00	125.00
GREEN CURRY CHICKEN	1	425.00	425.00
STEAMED JASMINE RICE	1	255.00	255.00

Sub Total 6 2168.00
SERVICE CHARGE 21.00
VAT 25% 89.38
CGST 2.5% 50.46
SGST 2.5% 50.46

Gross Amount 2566.00

KOT No. 116/2425/146996
11/09/2024
11:05:17 AM
Rahul

Bakery Review

Bakers Oven
Sector 83(S9)
Bakers Oven

Shop No 75, Ground Floor, Sapphire 03, S
ector 83, Gurugram
Gurgaon, Haryana - 122001
7292053010
GSTIN: 06AIG701700172

Invoice
Dine In

T 1 (Pax - 1)

NIRSHAY JI
SDVHRY2U

Invoice NS9-21323 2 items (2 Qty)
Sep 25 2024 05:07 PM Manager

Name	Qty	Rate	Amount
AMERICANO	1	156	156.00
Jalapeno Cheese Roll	1	90	90.00

Sub Total 246.00

Bill Total 246.00

Payment Summary
Card 246.00
Balance 0.00

Tax Summary
CGST 2.5 2.5% on 148.57 3.71
SGST 2.5 2.5% on 148.57 3.71
CGST 6% on 80.36 4.82
SGST 6% on 80.36 4.82

Thank You!
Rahul

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Vendor visit

Delia By the Playpen
Shop No. 10, Sector 14, MG
New Delhi

N:07AAQFT6825N1ZB

Dine-In
e Number: 53

No.: T1--40660
ard:
2024-09-17 14:55:26
25
s:2

	Qty	Amt
AS CLUB		
ICH	1	650.00

Qty 1
Total: 650.00

T @2.5 17.88
T @2.5 17.88
E CHARGE 65.00

Off: 0.25
Invoice Value 751

751

again!

by - POSIST