

HALDIRAM MFG. CO. PVT. LTD.  
 GF-147A, 147B, 147C, 147D, 147E  
 Elan Miracle, Sector-84, Sector 86 RD  
 Gurugram-122004, HR  
 Phone No. 9911077223  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAACH3170K1ZP  
 FSSAI No.: 10824005000814  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram-122001  
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : L2  
 Token No. : 29  
 Invoice No. : 439/2425/86293  
 Date : 22-11-24 11:00:55

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PREMIUM SWEET BOX 4		1618.0	6472.36
HSN/SAC: 21069099		5% GST Amt:323.6	
BITE ORANGE	1	1575.2	1575.23
HSN/SAC: 21069099		5% GST Amt:78.76	
BITE MEMA	1	1575.2	1575.23
HSN/SAC: 21069099		5% GST Amt:78.76	
BITE CHOCO	1	1575.2	1575.23
HSN/SAC: 21069099		5% GST Amt:78.76	
BITE MANGO	1	1575.2	1575.23
HSN/SAC: 21069099		5% GST Amt:78.76	
EMPTY BOX (4 LINE 4		50.00	200.00
HSN/SAC: 48192020		12% GST Amt:24	

Total 12,973.28

GST %(Base Amt.) CGST SGST  
 5%(12,773.28) 319.33 319.33  
 12%(200) 12 12

Amount Including GST: 13635.94

Roundoff Amount Recd. 13636.00

Credit Card 13635.94

8954 DATE 13635.94

KRISUMI CORPORATION

Rupess Thirteen Thousand Six Hundred Thirt

y Six Only

Cashier Name : JITENDRA KUMAR E&OE

Mob 1e No. 9818387982

\*Any reward earned in 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



*Jitendra Kumar*