

K-56

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. : I12
Bill No. : 428/2122/26195
Token No. :
Date : 07-06-21 12:50:24 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1	220.00	220.00
HSN/SAC: 996331 5% GST Amt: 11			
GULAB JAMUN (PC)	4	31.00	124.00
HSN/SAC: 21069099 5% GST Amt: 6.2			
Total			344.00

GST %(Base Amt.) CGST SGST
5%(344) 8.6 8.6

Amount Including GST: 361.20

Rounded Amount Recd.: 361.00

Credit Card 361.20
0197

Rupees Three Hundred Sixty One 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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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/26191
Token No. : 46
Date : 07-06-21 12:45:08 PM

Description	Qty	Rate	Amount
SHAHI PANEER (AL	2	350.00	700.00
GRILLED SANDWICH+	3	175.00	525.00
PAPDI CHAT	2	130.00	260.00
BUTTER NAN	2	90.00	180.00
MASALA DOSA	2	195.00	390.00

Total 2,055.00

GST %(Base Amt.) CGST SGST
5%(2,055) 51.38 51.38

Amount Including GST: 2157.76

Rounded Amount Recd.: 2158.00

Credit Card 2,157.76
0197

Rupees Two Thousand One Hundred Fifty Eight Only

Cashier Name : Rahul E&OE

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K-50

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
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

CASH PAID

[INVOICE]

Bill No. : 428/2122/23789
 Token No. : 46
 Date : 02-06-21 12:53:06 PM

Description	Qty	Rate	Amount
ALOO TIKKI WITH D 2		125.00	250.00
GRILLED SANDWICH+ 2		175.00	350.00
Total			600.00

GST %(Base Amt.) CGST SGST
 5%(600) 15 15

Amount Including GST: 630.00

Rounded Amount Recd.: 630.00

Credit Card 630.00
0197

Rupees Six Hundred Thirty Only

Cashier Name : Rahul E&OE

THANKS FOR VISITING HALDIRAM'S
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 Between(11:00 AM to 06:00 PM)
 On All working Days



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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
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

CASH PAID

[INVOICE]

Bill No. : 428/2122/23845
 Token No. : 88
 Date : 02-06-21 2:19:23 PM

Description	Qty	Rate	Amount
PAO BHAJI	3	165.00	495.00
Total			495.00

GST %(Base Amt.) CGST SGST
 5%(495) 12.38 12.38

Amount Including GST: 519.76

Rounded Amount Recd.: 520.00

Credit Card 519.76
0197

Rupees Five Hundred Twenty Only

Cashier Name : Rahul E&OE

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 On All working Days



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CASE

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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/24520
Token No. : 28
Date : 04-06-21 11:51:41 AM

Description	Qty	Rate	Amount
IDLI SAMBHAR	3	120.00	360.00
PANEER TIKKA	2	270.00	540.00
MATTAR KULCHA	2	125.00	250.00

Total 1,150.00

GST (Base Amt.) : CGST SGST
5%(1,150) 28.75 28.75

Amount Including GST: 1207.50

Rounded Amount Recd.: 1208.00

Credit Card 1,207.50
0197

Rupees One Thousand Two Hundred Eight On

Cashier Name : Rahul E&OE

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