

12-120

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO-G2-G10, SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST NO:06AABCH2910G1Z3  
Tax Invoice

Memo# Sapsr/48143 02:31 PM 05-Jul-2021  
User: Sachin Kumar

Sr Product	Qty	Rate	Amount
1 Butter Strawberry Cake 19059010	1.000	850.00	850.00
T 18.000%		129.66	
2 Black Forest Eggless 19059010	1.000	600.00	600.00
T 18.000%		91.52	

Sub Total 1450.00

Total Qty: 2.000 Amt: 1450.00  
Pay Mode: Credit/Debit Card: 1450.00

GATE IN  
 Item Value NO. 1120 1228.82  
 Output Cgst @ 9% 110.59  
 Output Sgst @ 5% 110.59  
 DATE: 5/07/21

Thanks Visit Again. \*E & P.E

*[Signatures]*

K-120

YO OFFICE (780)  
SHOP NO G2/ G10/ 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURUGRAM (HR)  
PHONE: 9018053062  
GSTIN: 06AABCH2910G1Z3

MEMO NUMBER  
BILL NUMBER  
Date: 05/07/21  
Time: 10:40  
Table No: 010  
DIN: 0

Item Name Qty Rate Amount

Butter Strawberry Cake 1.000 850.00 850.00  
Black Forest Eggless 1.000 600.00 600.00

Sub total 1450.00  
CGST@9% 129.66  
SGST@5% 91.52  
PACKING CHARGE @10% 145.00

Gross Amount 1816.18

GATE IN  
 NO. 1121  
 DATE: 5/07/21  
 KRISUMI CORPORATION

*[Signatures]*

**CASH MEMO**

Sold to: Cash.

12-120

Date: 04/07/21

Qty.	PARTICULARS	RATE	AMOUNT
01	Ice Brick 450.	450.00	450.00
for Sales			
Leverage in Event.			
04/07/21			
DATE IN		1109	
NO. 04/07/21			
DATE 04/07/21			
KRISUMI CORPORATION			
Signature			
Total		450.00	

\* Goods once sold will not be taken back

K-120

K-120

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

[INVOICE]

Bill No. : 428/2122/40665  
Token No. : 73  
Date : 03-07-21 11:34:37 AM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00

Total 891.00

GST %(Base Amt.) CGST SGST  
5%(891) 22.28 22.28

Amount Including GST: 935.56

Rounded Amount Recd.: 936.00

Credit Card 0197 935.56

GATE IN

Rupees Nine Hundred Thirty Six Only 1113

Cashier Name Virender Singh DATE 04/07/21 E&OE  
KRISUMI CORPORATION

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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Guest Entry

AD-CHINA (160)

AD-CHINA (160)

SECTOR 83

GURUGRAM (HR)

PHONE-9918004002

BILLING-BANGORHY 43596 11/3

ITEM DELIVERED  
BILL - 1066277  
Date 03/07/21 Table No. 002  
1066277 500.00

ITEM DELIVERED  
Date 03/07/21 Table No. 002

ITEM DELIVERED  
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Date 03/07/21 Table No. 002

ITEM DELIVERED  
Date 03/07/21 Table No. 002

ITEM DELIVERED  
Date 03/07/21 Table No. 002

Gross Amount 1642.00

GATE IN

NO. 1113

DATE 04/07/21

KRISUMI CORPORATION

K-120

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

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/40896  
Token No. : 249  
Date : 07/03/21 2:48:06 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2		360.00	720.00
Total			720.00

GST %(Base Amt.) CGST SGST  
5%(720) 18 18

Amount Including GST: 756.00

Rounded Amount Recd.: 756.00

PayTM QR 756.00

Rupees Seven Hundred Fifty Six Only

Cashier Name : Rahul E&OE

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GATEBIN 2000067741

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DATE 07/03/21

KRISUMI CORPORATION



K-120

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. : A30  
Bill No. : 428/2122/40666  
Token No. :  
Date : 03-07-21 11:35:29 AM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	220.00	330.00
HSN/SAC: 996331 5%			GST Amt:16.5
Total			330.00

GST %(Base Amt.) CGST SGST  
5%(330) 8.25 8.25

Amount Including GST: 346.50

Rounded Amount Recd.: 347.00

Credit Card 346.50  
0197

Rupees Three Hundred Fourty Seven Only

Cashier Name : Virender Singh E&OE

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On All working Days



GATEBIN 2000085048

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12/120

**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

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/40895  
 Token No. : 248  
 Date : 07/03/21 2:47:08 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 1		360.00	360.00
Total			360.00

GST %(Base Amt.) CGST SGST  
 9% (360) 9 9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

PayTM QR 378.00

Rupees Three Hundred Seventy Eight Only

Cashier Name : Rahul E&OE

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 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
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 On All working Days



428102000067740

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KRISUMI CORPORATION



CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[INVOICE] 12-120

Bill No. : 417/2122/A20803  
 Token No. : 351  
 Date : 04-07-21 20:25:54

Description	Qty	Rate	Amount
RAITA	2	66.00	132.00
DAL MAKHANI	1	350.00	350.00
PANEER CURRY	1	350.00	350.00
MIX VEG.	1	300.00	300.00

Total 1,132.00

GST %(Base Amt.) CGST SGST  
 9% (1,132) 28.3 28.3

Amount Including GST: 1188.60

Rounded Amount Recd.: 1189.00

PayTM QR 1,188.60

Rupees One Thousand One Hundred Eighty Nine Only

Cashier Name : Atul Singh E&OE  
 DATE : 04/07/21



KRISUMI CORPORATION  
 THANKS FOR VISITING HALDIRAM'S

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