

K-120

NO-CHINA (F&B)
SECTOR 83
SAPPHIRE MALL
GST IN-06AABCH29106123

ITEM DELIVERY
BILL : 1098291
Date : 13-08
Table Qty Size Qty Rate Amount
05/07/21 000 0 0 0 0
Item Name Qty Rate Amount
Delight Sup Veg 4 129.00 516.00
Delight Partner Sit 3 149.00 447.00

Sub Total 963.00
GST@2.5% 24.08
SST@2.5% 24.08
PACKING CHARGE @10/ 10.00

Gross Amount 1021.16
GATE IN 1189

G. Name : NO. 1189
Address : DATE 5/07/21
KRSUMI CORPORATION

Signature: [Handwritten Signature]
Date: 8/8/21

K-120

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO-62-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCH29106123
Tax Invoice

Memo# Sapst/48143 02:31 PM 05-Jul-2021
User: Sachin Kumar
Sr Product Qty Rate Amount
1 Butter Strawberry Cake 19659010 1000 850.00 850.00
1 18.000% 129.00
2 Black Forest Fogless 19659010 1.000 600.00 600.00
1 10.000% 91.52

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

Item Value NO. 1189 1228.82
Output Qty DATE 5/07/21 110.59
Output Sgs KRSUMI CORPORATION

Thanks Visit Again * & P.E
Signature: [Handwritten Signature]
Date: 8/8/21

K-120

NO-CHINA (F&B)
SECTOR 83
SAPPHIRE MALL
GST IN-06AABCH29106123

ITEM DELIVERY
BILL : 1098277
Date : 11-08
Table Qty Size Qty Rate Amount
07/07/21 000 0 0 0 0
Item Name Qty Rate Amount
Veg Waffle-Cheese 3 245.00 735.00
Veg Waffle-Cheese 3 260.00 780.00

Sub Total 1515.00
GST@2.5% 37.88
SST@2.5% 37.88
PACKING CHARGE @10/ 10.00

Gross Amount 1592.76
GATE IN 1189

G. Name : NO. 1189
Address : DATE 04/07/21
KRSUMI CORPORATION

Signature: [Handwritten Signature]
Date: 8/8/21

CASH MEMO

K-120

Bought of Retail

Cash.

Sold to Retail
No. Invoice: 26181-PC
Date Retail: 04/07/21
PARTICULARS
01 Ice Brick 950 950.00
for sales
Leauge in Event.
04/07/21
DATE IN 1109

Qnty.	Rs.	RATE	AMOUNT	Rs.	P.
01	Ice Brick	950	950.00		
for sales					
Leauge in Event.					
04/07/21					
DATE IN			1109		
NO. 26181-PC					
DATE 04/07/21					
KRSUMI CORPORATION					
Signature: [Handwritten Signature]					
E & O. B. 5/07/21					
Total			950.00		

Signature: [Handwritten Signature]

Goods once sold will not be taken back

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
 CTN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K12P
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

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			935.56
			0197

CASH PAID

GATE IN
 Rupees Nine Hundred Thirty Six Only **113**

Cashier Name : Virinder Singh E&OE
 DATE: 03/07/21
 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

CASH PAID

Barcode: 42801000085047

Scan below QR to get bill info



CASH PAID

CASH PAID

CASH PAID

CASH PAID

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
 CTN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K12P
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

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

CASH PAID

Rupees Seven Hundred Fifty Six 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

CASH PAID

Barcode: 42801000067741

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CASH PAID

CASH PAID

CASH PAID

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
 CTN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K12P
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

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 DHOKIA	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

CASH PAID

Rupees Three Hundred Fourty Seven Only

Cashier Name : Virinder Singh 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

CASH PAID

Barcode: 42801000085048

Scan below QR to get bill info



CASH PAID

CASH PAID

CASH PAID

CASH PAID

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

Description	Qty	Rate	Amount
MILTA	2	66.00	132.00
PAV. 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 28.3 SGST 28.3
 5%(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 : NO. 1111 E&OE
 DATE: 04/07/21

KRISUMI CORPORATION
 THANKS FOR VISITING HALDIRAM'S
 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

41768000006800



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HALDIRAM M'S. CO. PVT. LTD.
 Haldiram IRIS Broadway
 Unit No-13-134, 4th 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. : 478/2122/40895
 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.) : GST 9 SGST 9
 5%(360) : 9 9
 Amount Including GST : 378.00

PayTM QR : 378.00
 Rupees Three Hundred Seventy Eight Only
 Cashier Name : Rahul 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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