

HALDIRAM MFG. CO. PVT. LTD.

Sahara mall shopping Complex  
M.G Road gurgaon 122002  
Phone No. : 09212667644  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10817005000327  
Reg.Off.B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Bill No. : 404/2122/173718  
Token No. :  
Date : 02-11-21 6:25:28 PM  
ID : only for display

Description	Qty	Rate	Amount
KAJU KATLI	0.75	990.00	742.50
HSN/SAC: 21069099 5% GST Amt:37.14			
STRAWBERRY KATLI	0.75	1484.0	1113.00
HSN/SAC: 21069099 5% GST Amt:55.68			
KAJU KESAR PEDA	1.17	1150.0	1345.50
HSN/SAC: 21069099 5% GST Amt:67.26			
KESAR ORANGE KALI	0.66	1314.0	867.24
HSN/SAC: 21069099 5% GST Amt:43.38			
KAJU SUN WHEEL	0.18	1427.6	256.97
HSN/SAC: 21069099 5% GST Amt:12.84			
FANCY IRON TRAY P 3		300.00	900.00
HSN/SAC: 73269099 18% GST Amt:162			

Total 5,225.22

GST %(Base Amt.)	CGST	SGST
5%(4,325.22)	108.15	108.15
18%(900)	81	81

Amount Including GST: 5603.52

Rounded Amount Recd.: 5604.00

Credit Card 5,603.52  
8829

Rupees Five Thousand Six Hundred Four Only

Cashier Name : VEBEK E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMSONLINE.COM  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



Scan below QR to get bill info



CASH PAID

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CO-OPERATIVE  
2093  
11/21