

Ref. Resha Jns.

Your order number is
244

Connaught Plaza Restaurants Pvt. Ltd.
Shop no. 1&2 GF Zone 2,
Elan Miracle Mall sec B4,
Gurugram.-122004

State Code - 06
Ph No - 9773604366
McDelivery: www.mcdeliveryonline.com
GSTN - 06AAACC1201E1ZN
FSSAI No-10824005001090

Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 73216 - KOMAL

CROSS REFERENCE OF PAYMENT
INV# 3140303002003891

Payment Mode : Cash
Transaction Date : 18/04/2025 13:16:30

QRD #44 -REG #2- 18/04/2025 13:16:30
QTY ILM TOTAL
30 Pizza McPuff# 1290.00

Sub-Total 1290.00
CGST@2.5% 32.25
SGST @2.5% 32.25
Take-Out Total 1354.50
Rounding Adjust 0.50
Total Rounded 1354.00
Cash Tendered 1500.00
Change 146.00

TOTAL INCLUDES GST OF 64.50

CIN No. : U74699DL1995PL1030306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale

Thank you please come again

Web: <https://www.mcdindia.com>
Feedback Email: customer@del.in.mcd.com
Feedback: <https://mcdindia.com/feedback>
"Pursuant to Notfn No.17/2021- CT (R)
dtd 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform"



Your feedback is important to us!
Tell us about your experience at
<https://mcdindia.com/feedback>
CRQE-WPKCK-G77KC-7CCHV-CGCCR-NFCE
Alternatively scan this QR code:



Thank you

GATE IN 154
NO. 18/04/25
DATE 18/04/25
KRISUMI CO. Puff

Domino's

Order by Dr. Kunal Khera

TAX INVOICE

Jubilant Foodworks Limited
NO. 122004
GURUGRAM HARYANA Sector 29 Gurugram- 1220
DATE: 18/04/2025
FSSAI No: 10823005001775

Invoice Number: 64540/25/3388
Order: 6
Date & Time 04/21/2025 12:23 PM
Server: KM TARANA T

Carry Out
N

FOR IMMEDIATE CONSUMPTION OR WITHIN
2 HOURS

*DOT NA *

2 Lar NHT VG1-1Farmh @589 Rs 1,178.00
1 36.8cm x 30.5cm Pape Rs 11.42
6 Sachet SID- Sachet @1.9 Rs 11.40

SubTot Rs 1,200.82
Net Amount: Rs 1,200.82

CGST @ 2.5% Rs 30.02
SGST/UTGST @ 2.5% Rs 30.02

Total Rs 1,260.86

Cash Rs 1,260.86

Due Rs 0.00

Cash Trans. date: 21/04/2025 12:23 PM

Please refer our website for terms
& conditions

GSTIN:06AABCD1821C2ZE PAN No.:AABCD1821C H
SN:996331 for Non-ODC and 996334 for ODC/O
T Order online at www.dominos.co.in or do
load the new Dominos app. We accept Credit
Card, Debit Cards, Cash and PayTM Both o
n Dine-In and Delivery Orders.

***We are undergoing transition from Pepsi
to Coca Cola as our beverage partner. Yo
u may receive either of the Brand's produc
t basis stock availability.***

no's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's Pizza

Domino's P

Order by Dr. Khera

Franchise of iani Jie Iream.
FILLIT STEP

Shop No.40 Ground Floor, Elan Miracle, S
ector-B, Gurugram, Haryana-122004
G: TN- 06-10-JFF407 IL11
FSSAI NO: 10824005001485
Mobile N. 931191717

Invoice
Takeaway

Token No: 1

Invoice GGN:4/25-21/705 1 item (4 Qty)
Apr 21 2025 12:30 PM Manager

Name	Qty	Rate	Amount
Mini Cone 1ic	4	33.89	135.56
HSN-190:3290, U:ST9 9A S:ST9 9X			

Sub Total 135.56
CGST9 9% on 135.56 12.20
SGST9 9% on 135.56 12.20
Bill Total 159.96

Bill Total (rounded) 160.00

Payment Summary

Cash 160.00
Balance 0.00



GATE IN

NO. 173

DATE: 21/04/25

KRISUMI CORPORATION

Thank You!

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