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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram IRIS Broadway
 Unit No-130-134, 1st 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. : 428/2122/23137
 Token No. : 20
 Date : 31-05-21 12:12:49 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	320.00	320.00
KADHAI PANEER (A)	1	350.00	350.00
LACHHA PARANTHA	2	85.00	170.00
BUTTER NAN	2	90.00	180.00
MASALA DOSA	2	195.00	390.00

Total 1,410.00

GST %(Base Amt.) CGST SGST
 5%(1,410) 35.25 35.25

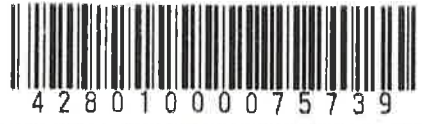
Amount Including Gst: 1480.50

Rounded Amount Recd.: 1481.00

Credit Card 1,480.50
 0197

Rupees One Thousand Four Hundred Eighty One Only
 Cashier Name : Rahul E&OE

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 Between(11:00 AM to 06:00 PM)
 On All working Days



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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A21
 Bill No. : 428/2122/23138
 Token No. :
 Date : 31-05-21 12:14:44 PM

Description	Qty	Rate	Amount
RAS MALAI	4	51.43	205.72
HSN/SAC: 21069099 5% GST Amt:10.28			
Total			205.72

GST %(Base Amt.) CGST SGST
 5%(205.72) 5.14 5.14

Amount Including GST: 216.00

Rounded Amount Recd.: 216.00

Credit Card 216.00
 0197

Rupees Two Hundred Sixteen Only

Cashier Name : Rahul E&OE

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