

Guest Copy

K-158

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
- SECTOR 33
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACTY4359C1Z8

PC-26338

KRISME DELIVERY
Bill : T008363 Time : 12:45
Date Table Cvr Stw UTC
19/07/21 000 0 a

| Item Name | Qty. | Rate | Amount |
|----------------------|------|--------|---------|
| Veg Dimsun (8pcs) | 4 | 239.00 | 956.00 |
| Classic Honey Chilly | 3 | 259.00 | 777.00 |
| Panear Tika | 4 | 255.00 | 1020.00 |

Sub Total 11 2753.00
 CGST@2.5% 68.83
 SGST@2.5% 68.83
 PACKING CHARGE @10/- 10.00

Gross Amount 2901.00

G. Name
 Address
 phor
 GATE IN NO. 1238
 DATE 19/09/21
 KRISUMI CORPORATION

Signature
S/Sec

GATE IN NO. K-158
 NO. 1238
 DATE 19/09/21
 KRISUMI CORPORATION
 Duplicate
 La Pinoz Pizza (A Unit of Alaric Hospitality)
 G-94, Ground Floor, Sapphire Mall,
 Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL
 PC-26335

Name: Mr vinod kumar (M)
9306929582
Adr: krismui sales office sector 36

Date: 21/07/21 Delivery 14:28
Cashier: biller Bill No.: 59146
Token No.: 45

| Item | Qty. | Price | Amount |
|---------------------------------|------|--------|--------|
| Veg Stuffed Garlic Sticks | 4 | 149.00 | 596.00 |
| Veg Mexicana Red Sauce Pasta | 1 | 169.00 | 169.00 |
| Veg Americano White Sauce Pasta | 2 | 169.00 | 338.00 |
| Cheese Dip Pot | 1 | 25.00 | 25.00 |
| Peri Peri Dip Pot | 1 | 25.00 | 25.00 |

Total Qty: 9 Sub Total 1153.00
 Discount 20%(230.60)
 CGST 2.5% 23.06
 SGST 2.5% 23.06

Round off +0.48
Grand Total 969.00

Thank You!!! Visit Again!!!

Guest Copy **K-158**

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1Z8

PC-26338

HOME DELIVERY
Bill : 1000375 Time : 12:21
Date Table Cvr Stw UID
22/07/21 000 0 a

| Item Name | Qty. | Rate | Amount |
|-------------------|------|--------|--------|
| Veg Dimsam (8pcs) | 3 | 239.00 | 717.00 |
| Paneer Tikka | 3 | 275.00 | 825.00 |
| Soya Chap | 3 | 299.00 | 897.00 |

GATE IN
NO. 1257
DATE 22/07/21
KRISUMI CORPORATION

| | | | |
|------------------|---|--|---------|
| Total | 9 | | 2439.00 |
| SGST @ 2.5% | | | 60.98 |
| SGST @ 2.5% | | | 60.98 |
| PACKAGING CHARGE | | | 10.00 |

Gross Amount 2571.00

G. Name :
Address :
phone :
KOT No. : 1000375

Guest Copy **K-158.**

YO-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1Z8

PC-26338

HOME DELIVERY
Bill : 1000369 Time : 11:50
Date Table Cvr Stw UID
21/07/21 000 0 a

| Item Name | Qty. | Rate | Amount |
|-----------------------|------|--------|--------|
| Dhokala | 3 | 120.00 | 360.00 |
| Veg Dimsam (8pcs) | 3 | 239.00 | 717.00 |
| Classic Chilly Panner | 3 | 269.00 | 807.00 |

GATE IN
NO. 1247
DATE 21/07/21
KRISUMI CORPORATION

| | | | |
|------------------|---|--|---------|
| Total | 9 | | 1084.00 |
| SGST @ 2.5% | | | 47.10 |
| SGST @ 2.5% | | | 47.10 |
| PACKAGING CHARGE | | | 10.00 |

Gross Amount 1368.00

G. Name :
Address :
phone :
KOT No. : 1000369

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

PC-26335
 MITHAI SHOP/SHOWROOM

[INVOICE] K-158

Order No. : B16
 Bill No. : 428/2122/50254
 Token No. :
 Date : 07/19/21 3:29:21 PM

| Description | Qty | Rate | Amount |
|----------------------------------|-----|--------|---------|
| SAMOSA | 80 | 19.04 | 1523.20 |
| HSN/SAC: 996331 5% GST Amt:76.16 | | | |
| PLAIN DHOKLA | 1.5 | 240.00 | 360.00 |
| HSN/SAC: 996331 5% GST Amt:18 | | | |

Total 1,883.20

GST % (Base Amt.) CGST SGST
 5% (1,883.2) 47.08 47.08

Amount Including GST: 1977.36

Rounded Amount Recd.: 1977.00

Credit Card 1,977.36
 0197

Rupees One Thousand Nine Hundred Seventy Seven Only
 Cashier Name : Virender 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



Scan below QR to get bill info



GATE IN NO. 1244
 DATE 20/07/21
 KRISUMI CORPORATION
 BIRYANI BLUES

PC-26338
 Biryani Blues
 Sapphire Mall
 Thea Kitchen Pvt Ltd

Unit no 118, First Floor, Sapphire: 8:1
 Mall, Sec -83, Gurgaon
 Gurugram, Haryana - 122001
 GSTIN: 06AADCT7092D1ZC
 Ph : 8010801000

Tax Invoice
 Takeaway K-158

krisumi
 H5X3YGVJ (Silver)

Tax Invoice GGN013-35091
 2 items (4 Qt)
 Jul 20 2021 02:01 PM Susan a

| Name | Qty | Rate | Amount |
|-------------------------------------|-----|------|---------|
| Veg Dum Biryani Serves 2 | 2 | 329 | 658.00 |
| Tax Code:996331, CGST 2.5, SGST :.5 | | | |
| BOGO 1 | 1 | | -319.00 |
| Veg Dum Biryani Serves 2 | 2 | 329 | 658.00 |
| Tax Code:996331, CGST 2.5, SGST :.5 | | | |
| BOGO 1 | 1 | | -319.00 |

Sub Total 658.00
 Packaging Charges 10.00
 CGST 2.5 2.5% on 688.00 7.00
 SGST 2.5 2.5% on 688.00 7.00
 Bill Total 722.00

Bill Total (rounded) 722.00

Payment Summary
 paytmcd (State Bank of India 517252**** *0197)

Balance 722.00
 0.00

Discount Summary
 BOGO 1 -658.00

Loyalty Points
 Earned 2

The management regerts its inability to own any responsibility for the food once taken out of the restaurant.
 Computer generated Invoice

Powered by www.ristaapps.com

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

PC-26335
 RESTAURANT SERVICE
 SAC Code : 996331 K-158

[INVOICE]

Bill No. : 428/2122/50669
 Token No. : 84
 Date : 20-07-21 1:18:39 PM

| Description | Qty | Rate | Amount |
|-------------------|-----|--------|---------|
| DAL MAKHANI | 3 | 350.00 | 1050.00 |
| PANEER BUTTER MAS | 3 | 380.00 | 1140.00 |
| LACHHA PARANTHA | 8 | 94.00 | 752.00 |

Total 2,942.00

GST %(Base Amt.) CGST SGST
 5%(2,942) 73.55 73.55

Amount Including GST: 3089.10

Rounded Amount Recd.: 3089.00

Credit Card 3,089.10
 0197

Rupees Three Thousand Eighty Nine Only

Cashier Name : ADITYA 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



Scan below QR to get bill info



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

PC-26335
 RESTAURANT SERVICE
 SAC Code : 996331 K-158

[INVOICE]

Bill No. : 428/2122/50255
 Token No. : 125
 Date : 07/19/21 3:30:46 PM

| Description | Qty | Rate | Amount |
|-------------------|-----|--------|--------|
| PIZZA CHEESE GRIL | 3 | 155.00 | 465.00 |

Total 465.00

GST %(Base Amt.) CGST SGST
 5%(465) 11.63 11.63

Amount Including GST: 488.26

Rounded Amount Recd.: 488.00

Credit Card 488.26
 0197

Rupees Four Hundred Eighty Eight Only

Cashier Name : Virender 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



Scan below QR to get bill info



12-150
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

MITHAN SHOP/SHOWROOM

[INVOICE]

Order No. : I13
Bill No. : 428/2122/50672
Token No. :
Date : 07/20/21 1:21:32 PM

| Description | Qty | Rate | Amount |
|-----------------------------------|-----|-------|--------|
| GULAB JAMUN (PC) | 3 | 32.38 | 97.14 |
| HSN/SAC: 21069099 5% GST Amt:4.86 | | | |
| RAS MALAI | 3 | 56.19 | 168.57 |
| HSN/SAC: 21069099 5% GST Amt:8.42 | | | |
| Total | | | 265.71 |

| | | |
|-------------------|------|------|
| GST % (Base Amt.) | CGST | SGST |
| 5% (265.71) | 6.64 | 6.64 |

Amount Including GST: 278.99

Rounded Amount Recd.: 279.00

Credit Card 278.99
0197

Rupees Two Hundred Seventy Nine Only

Cashier Name : Rahul 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 Working Days



Scan QR to get



CASH PAID

CASH PAID

PC-26335

CASH PAID

CASH PAID

GATE IN
DATE 07/21
TRISUMI CORPORATION
9800