

2-13

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

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

MITHAI SHOP/SHOWROOM

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

[INVOICE]

Order No. : I8
 Bill No. : 428/2122/46581
 Token No. :
 Date : 13-07-21 12:07:48 PM

Bill No. : 428/2122/46237
 Token No. : 94
 Date : 07/12/21 2:52:30 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331		5%	GST Amt:18
Total			360.00

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	5	360.00	1800.00
Total			1,800.00

GST %(Base Amt.)	CGST	SGST
5%(360)	9	9
Amount Including GST:		378.00

GST %(Base Amt.)	CGST	SGST
5%(1,800)	45	45
Amount Including GST:		1890.00

Rounded Amount	378.00
Credit Card 0197	378.00

Rounded Amount	1890.00
Credit Card 0197	1,890.00

Rupees Three Hundred Seventy Eight Only
 Cashier Name : ADITYA E&OE

Rupees One Thousand Eight Hundred Ninety 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

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

Scan below QR to get bill info



K-137

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/46582
 Token No. : 55
 Date : 13-07-21 12:07:50 PM

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 0197 935.56

Rupees Nine Hundred Thirty Six 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



K-137

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/46588
 Token No. : 58
 Date : 13-07-21 12:19:33 PM

Description	Qty	Rate	Amount
MASALA DOSA	3	214.00	642.00
Total			642.00

GST %(Base Amt.) CGST SGST
 5%(642) 16.05 16.05

Amount Including GST: 674.10

Rounded Amount Recd.: 674.00

Credit Card 0197 674.10

Rupees Six Hundred Seventy Four 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



GATE IN
 DATE 13/07/21
 KRISUMI CORPORATION
 1178
 13/7/21
 Aditya

KRISUMI CORPORATION
 1179
 13/7/21
 Aditya

NO. *1177*
 DATE *13/07/21*
 KRISUMI CORPORATION
 Subway#68857-0 Phone: 9124-4027474
 G 115 Sapphire 83 Mall
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 963 13/07/2021 13:48:18
 Term ID-Trans# 1/A-93986

GATE IN NO. *1177*
 DATE *13/07/21*
 KRISUMI CORPORATION
 Subway#68857-0 Phone: 9124-4027474
 G 115 Sapphire 83 Mall
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 963 13/07/2021 13:48:18
 Term ID-Trans# 1/A-93986

Qty Item Price
 3 Veggie Delite 15cm 450.00
 3 Paneer Tikka 15cm 525.00
 Sub Total 928.58
 SGST 2.5% (2.5%) 23.21
 CGST 2.5% (2.5%) 23.21
 Total (Eat In) 975.00
 VISA 975.00
 Change 0.00
 We love to LISTEN!! Please let us know
 how we did today by taking our 1 minute
 survey at www.global.subway.com

NAME DELIVERY
 13/07/21 13:48:18
 122004 Gurgaon, Haryana
 Sub Total 928.58
 SGST 2.5% 23.21
 CGST 2.5% 23.21
 Total 975.00
 VISA 975.00
 Change 0.00

Name :
 Address :
 Phone :
 9537069785

RESTAURANT
 Bill : R005125 Time : 10:14
 Date Table Cvr Stw UID
 14/07/21 01 0 a

Item Name	Qty	Rate	Amount
Delight Sub Paneer	2	129.00	258.00
Delight Sub Veg	2	99.00	198.00
Classic co. Hot softfree	4	149.00	596.00
Packing Charge	3	10.00	30.00
Sub Total			1082.00
SGST 2.5%			27.07
CGST 2.5%			27.07
Gross Amount			1136.00

KOT No. *1186*
 KRISUMI CORPORATION
 Subway#68857-0 Phone: 9124-4027474
 G 115 Sapphire 83 Mall
 Sector 83,
 122004 Gurgaon, Haryana
 Served by: 963 14/07/2021 10:14:18
 Term ID-Trans# 1/A-93986

LANDJURI CHAI BAGGAAN (By S.D)
 SHOP- 014 GROUND FLOOR, SAPPHIRE MALL
 SECTOR - 83
 GSTIN- 06AACFV5359012B
 PHONE : 9537069785

THANKS FOR YOUR VISIT

2-137

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

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/47067
Token No. : 50
Date : 14-07-21 12:42:55 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	4	170.00	680.00
PIZZA CHEESE GRIL	4	155.00	620.00
Total			1,300.00

GST %(Base Amt.) CGST SGST
5%(1,300) 32.5 32.5

Amount Including GST: 1365.00

Rounded Amount Recd.: 1365.00

Credit Card 1,365.00

GATE IN
0197 DATE 14/07/21
KRISUMI CORPORATION
Rupees One Thousand Three Hundred Sixty Five Only
Cashier Name: Ravi 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



4 2 8 0 1 0 0 0 0 8 7 3 7 6

Scan below QR to get bill info



2-137

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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A16
Bill No. : 428/2122/47069
Token No. :
Date : 14-07-21 12:44:29 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331	5%	GST Amt:18	
Total			360.00

GST %(Base Amt.) CGST SGST
5%(360) 9 9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

Credit Card 378.00

GATE IN
0197 DATE 14/07/21
KRISUMI CORPORATION
Rupees Three Hundred Seventy Eight Only
Cashier Name: Ravi 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



4 2 8 0 1 0 0 0 0 8 7 3 7 8

Scan below QR to get bill info

