

Dana Choga.

F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon

Your order has been confirmed by the outlet

Your Order

MARK AS FAVORITE

Item total

₹1035

Paneer Tikka Makhmali (8Pcs)

3 X ₹345

₹1035

Taxes

₹54.86

Delivery Charge

₹75.00

Restaurant Packaging Charges

₹62.10

Platform Fee

₹3.00

GST on Platform Fee

₹0.54

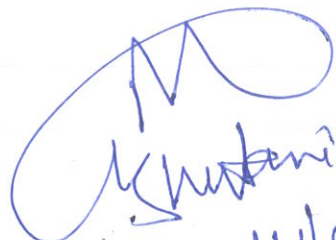
Grand Total

₹1,230.50

for channel partner and guests
in absence of chef,

Order Details

Order Number
5173612106


14/9/23

GATE IN
NO..... 1260
DATE..... 14.9.23
KRISUM CORPORATION

Your order has been confirmed by the outlet

Your Order

MARK AS FAVORITE

Item total

₹400

Plain Sandwich

X ₹100

₹400

Taxes

₹22.00

Delivery Charge

₹67.00

Restaurant Packaging Charges

₹40.00

Platform Fee

₹3.00

GST on Platform Fee

₹0.54

Grand Total

₹532.54

*For Channel partner and guests
in absence of chef.*

Order Details

Order Number
5166082556

M. Kundani
14/9/23

GATE IN NO. 1261
DATE 14.09.23
KRISUMI CORPORATION

Payment

Panier Tikka

3 X ₹330

₹990

Plain Sandwich

4 X ₹100

₹400

Item total

₹1390

Taxes

₹71.50

Delivery Charge

₹68.00

Restaurant Packaging Charges

₹40.00

Platform Fee

₹3.00

GST on Platform Fee

₹0.54

Cash round off

₹0.04

Grand Total

₹1,573.00

GATE IN
NO. 1292
DATE 17/09/23
KRISNA



Order Details

Order Number
5188991041

Payment
Cash on delivery



for guest and channel partner in absence of guest

17/9/23

Challey Khateri

3

X ₹175

₹525

Executive Thalii

1

X ₹270

₹270

Item total

₹795

Taxes

₹39.75

Delivery Charge

₹63.00

Restaurant Packaging Charges

₹39.00

Platform Fee

₹3.00

GST on Platform Fee

₹0.54

GATE IN NO. 1293 DATE 12/09/23 KRISUMI CORPORATION

Grand Total

₹940.29

For Channel Partner
Ref. Ms. Nisha Rao (Ms. Sanyoga Wanda)

Order Details

Order Number
5188171447

17/9/23

Payment

Paid : Using Upi

Date

CASH PAID

GATE IN 1271
NO. 15-9-23
HAALDIRAM MEG. CO. PVT. LTD.
 Haldiram's NH8
KRISUMI CORPORATION
 Village Kherki Daula,
 Delhi-Jaipur Highway,
 Place of Supply:- 06 (HR)
 Phone No. 0124,4771432-33
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 FSSAI No : 10817005000325
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road,
 Website www.haldiram.com

CASH PAID

CASH PAID

MITHAI SHOP/SHOWROOM
 [TAX-INVOICE]

CASH PAID

Order No. : I9
 Token No. : 34
 Invoice No. : 01/2324/177851
 Date : 15-09-23 09:06:27

Description	Qty	Rate	Amount
PLAIN DHOKLA	5	280.00	140.00
HSN/SAC: 996331 5%		GST Amt:7	
ION KACHORI	6	43.80	262.80
HSN/SAC: 996331 5%		GST Amt:13.14	
Total			402.80

GST % (Base Amt.) CGST SGST
 5%(402.8) 10.07 10.07

Amount Including GST: 422.94

Rounded Amount Recd.: 423.00

PayTM QR 422.94

Rupees Four Hundred Twenty Three Only

Cashier Name : Shyoki Yadav 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



CASH PAID

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CASH PAID

CASH PAID

CASH PAID

CASH PAID

CA

fssai

FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Shop Number L 3-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS017604
 Invoice Date : 15/09/23 10:04:21
 Customer Name : aaaa
 Contact No. : 9999999999

GATE IN

NO. 1272
DATE. 15-9-23

KRISUMI CORPORATION

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Plain Cake [300g]	13059010	1	290.00	18	290.00
eggless Banana Cake [200g]	13059010	1	140.00	18	140.00
Plain Paneer Butter Puff [1 Piece]	13059090	5	95.00	18	475.00

Total 905.00
 CGST 81.45
 SGST 81.45
 Net Total 1,068.00
 Rounding-off 0.10
 Offline Card -1,068.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	905.00	9.00	81.45
SGST	905.00	9.00	81.45

PSW

Thank You!

Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 I/We hereby certify that food/foods
 mentioned in this invoice is/are
 warranted to be of nature and quality
 which of these purports/purported to be