

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 30/09/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
30	Samosa.	10	300	/-
K-398				
GATE IN NO. 1821				
DATE 03/10/21				
KRISUMI CORPORATION				
Signature हरस्ताक्षर				
TOTAL कुल जोड़			300	/-

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

K-348

BharatSwipe
HEMU GENERAL STORE

Village No. Dipavalele

TID: 61504452 MID: 5610700000150
INVOICE NO: 266724
DATE: 29/09/2021 TIME: 13:02:46

SALE
Debit Visa

CARD: 436393XXXXXX2177 (CHIP)
RRN: 127213476506

TOTAL AMT INR 120.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VINOD KUMAR SAIN
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****
Version 1.0.35
Settlement Bank: Axis Bank Limited

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री Cash

No. क्रमांक _____ Date तिथि 04/10/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
50	Samosa	10	500	00
for manday.				
29/09/21				
VVSP Guest Driver.				
Tata Canteen				
GATE IN NO. 1831				
DATE 04/10/21				
KRISUMI CORPORATION				
Signature हरस्ताक्षर				
TOTAL कुल जोड़			500	00

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CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री CASH

No. क्रमांक _____ Date तिथि 30/09/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Ice bricks.	450	900	/-
K-348				
GATE IN NO. 1798				
DATE 30/09/21				
KRISUMI CORPORATION				
Signature हरस्ताक्षर				
TOTAL कुल जोड़			900	/-

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

12348

CASH PAID

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
 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/94673
 Token No. : 60
 Date : 29-09-21 12:41:51 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	3	170.00	510.00
Total			510.00

GST %(Base Amt.) CGST SGST
 5%(510) 12.75 12.75

Amount Including GST: 535.50
 Rounded Amount Recd.: 536.00
 Credit Card 535.50
 2177

Rupees Five Hundred Thirty Six 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 All Working Days



Scan below QR to get bill info



CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s CASH
क्रेता सर्वश्री

No. क्रमांक _____ Date तिथि 03/10/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
80	Samosha	800	800	
	Saturday 9.			
	Sunday			
	12-3480			
	GATE IN			
	NO. 1890			
	DATE. 3/10/21			
	KRISHI CORPORATION			
	<i>[Signature]</i>			
	<i>[Signature]</i>			
	TOTAL कुल जोड़		800	

* Goods Once Sold Will Not Be Taken Back
 * E.&O.E. मूल-चूक लेनी देनी।

Signature