

1 - K-224

WACHANA 438  
DINAKAR 107 4388 SAKSHI BANSAL  
DESHAI 03  
MURGAON (HR)  
PHONE-012055162  
HOTEL DEWARAY 438102

HOME DELIVERY  
BILL : 6005496 Time : 11:45  
Date 17/08/21 Table No 900 0 Str 000  
a

Item Name	Qty	Rate	Amount
veg Zait 4 masala	3	259.00	777.00
veg. (mushroom) (veg)	2	259.00	518.00
veg. (mushroom) (veg)	1	259.00	259.00
veg. (mushroom) (veg)	1	259.00	259.00

Sub Total 1771.00  
 Discount 10% 177.10  
 CUST@2.5% 44.28  
 SGST@2.5% 44.28  
 PACKING CHARGE 20.00

Gross Amount 1973.46  
 G. No. /  
 address  
 phone

GATE IN NO 1916  
 DATE 17/08/21  
 KRISUMI CORPORATION

*[Signature]*

K-224

**La Pino'z Pizza ( A Unit of Alaric  
 Hospitalities)**  
**G-94, Ground Floor, Sapphire  
 Mall,  
 Sector 83, Gurgaon  
 9697 002 002, 9697 003 003  
 0124-4271515, 0124-4281515  
 GSTIN : 06ABKFA1440K1ZL**

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

Date: 15/08/21 Delivery  
 10:38  
 Cashier: biller Bill No.: 62852  
**Token No.: 8**

Item	Qty.	Price	Amount
Panace Tikka	1	545.00	545.00
Butter Masala			
Pizza (Medium [10 inches Serves 2])			
<b>Total Qty: 1</b>		<b>Sub Total</b>	<b>545.00</b>
		<b>CGST</b>	<b>2.5% 13.63</b>
		<b>SGST</b>	<b>2.5% 13.63</b>
		<b>Round off</b>	<b>-0.26</b>
		<b>Grand Total</b>	<b>572.00</b>

Thank You!!! Visit Again!!!

GATE IN NO 1929  
 DATE 17/08/21  
 KRISUMI CORPORATION

*[Signature]*

Home Delivery  
 Date: 15/08/21  
 Time: 10:38  
 Cashier: biller  
 Bill No.: 62852  
 Token No.: 8

K-224



CASH PAID

K-224

**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

CASH PAID

CASH PAID

**RESTAURANT SERVICE**  
**SAC Code : 996331**

[INVOICE]

Bill No. : 428/2122/67643  
 Token No. : 101  
 Date : 08/16/21 2:34:59 PM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00
GRILLED SANDWICH+	2	180.00	360.00

Total 1,251.00

GST %(Base Amt.) CGST SGST  
 5%(1,251) 31.28 31.28

Amount Including GST: 1313.56

Rounded Amount Recd.: 1314.00

Credit Card 8829 1,313.56

Rupees One Thousand Three Hundred Fourteen Only

Cashier Name : *[Signature]* 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



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K-224 Deepak

**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

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**RESTAURANT SERVICE**  
**SAC Code : 996331**

[INVOICE]

Bill No. : 428/2122/68106  
 Token No. : 108  
 Date : 17-08-21 2:40:44 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	4	360.00	1440.00

Total 1,440.00

GST %(Base Amt.) CGST SGST  
 5%(1,440) 36 36

Amount Including GST: 1512.00

Rounded Amount Recd.: 1512.00

Credit Card 8829 1,512.00

Rupees One Thousand Five Hundred Twelve Only

Cashier Name : Virender Singh E&OE

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 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



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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

CASH PAID

RESTAURANT SERVICE

SAC Code : 996331

CASH PAID

CASH PAID

[INVOICE]

CASH PAID

Bill No. : 428/2122/66756  
Token No. : 124  
Date : 15-08-21 12:01:44 PM

CASH PAID

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	13	360.00	4680.00
BUTTER ROTI	8	55.00	440.00
Total			5,120.00

CASH PAID

GST %(Base Amt.) CGST SGST  
5%(5,120) 128 128

CASH PAID

Amount Including GST: 5376.00

Rounded Amount Recd.: 5376.00

Credit Card No. 8829 5376.00

Rupees Five Thousand Three Hundred Seventy Six Only

Cashier Name: ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
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Between (10:00 AM to 06:00 PM)  
On All working Days



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