

Res. Siddhika Sam.
Chaayos Take Away
 Order online on Zomato and Swiggy
 www.chaayos.com

for visit.
 IRIS Broadway
CAFE TIMINGS
07:00AM TO 23:00PM

Unit No LGF 139 AND 143
 IRIS Broadway, Block A,
 Sector 85, Gurgaon.
 Gurgaon, Haryana

Table No 14
 Order No 9155102673635942
 Order Time 25/02/2025 14:35
 Name Mohit Bhutani
 Contact +91-*****043
 Earned LoyalTea Points 10
 Total LoyalTea Points 40

Item	Qty	Price	Amount
996331			
Guacamole Toast	10	269.00	2690.00
Desi Cold Coffee Full	10	239.00	2390.00

Total 5080.00
 CGST @ 2.50 % 127.00
 SGST/UTGST @ 2.50 % 127.00
Bill Total 5334.00
 Rs. Five Thousand Three Hundred and Thirty Four only

 Visa/Master Card 5334.00

CIN U55204DL2012PTC304447
 GSTIN 06AARCS3853M1ZN
 FSSAI 10821005000464
 Sunshine Teahouse Private Limited
 Building No. 382
 First Floor
 100 Feet Road
 Ghitorni
 New Delhi 110030

GATE IN
NO. 1370
DATE 25/02/25
KRISUMI CORPORATION

Darja

Meri Wali Chai

Powered by Kettle Technologies.



Payment Successful

₹5,334

25 Feb 2025, 03:07:34 PM

Auth Code 1607066

AKN - 00000031742

Paid at SUNSHINE TEAHOUSE PRIVATE LIMITED

UNIT NO. 139 AND 143 IRIS BROADWAY, BLOCK A, SECTOR 85

Customer Details
 Name ASHOK YADAV

Payment Details
 Txn ID 202502250109800001011627

Order ID 20250225150732031742

Card No.3766

Bank MID C1E556

Bank TID 61863479

AID A000000031010

Acquiring Bank HDFC Bank Limited

Card Type VISA
 App Label Visa Credit
 Transaction Type SAIT
 Serial No 1493179409
 MID Chaayoc80819142932056
 TID 11085716

Merchant Copy
 PAYTM © Version 1.0.0.0

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
Printing & Stationary					
1	Mangla Book	1157	20-02-2025	12833	
2	National Digiprints	3468	26-02-2025	11033	
					23866.00
SALES PROMOTION- F&B					
3	Chaayos take	35942	25-02-2025	5334.00	
4	Haldiram	8214	21-02-2025	1470.00	
5	Haldiram	8213	21-02-2025	6641.28	
					13445.28
STAFF WELFARE EXP- PAINTRY					
					0.00
Buisness Promotion					
					0.00
Rate Tax and Fees					
					0.00

Total 37311.3

Red Disha Sam
for Training
 HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

MITHAI SHOP/SHOIKDOM
 [TAX-INVOICE]

Order No. : 88
 Token No. : 58
 Invoice No. : 439/2425/138214
 Date : 21/02/25 11:35:27 AM

DFC BANK
 We understand your world

HDFC BANK
 HALDIRAM COURTER 209/2/14/19/147
 GURGAON HR
 DATE : 2025-02-21
 ME CODE :
 BRANCH NAME : 006632
 BILL NO. :
 TIME : 11:35:22
 TTD : 42675329
 INV. NUM : 014714
 43902000100172

*****3766
 EXP DATE : 31/11
 TAN ID : 629546491
 AID: A000000003010
 JSE: 6960
 QRTR CODE : 225532
 BASE AMT. : INR 8111.28
 CHQ CARD TYPE : VISA
 APP: Visa Credit
 TR: 9880048000
 TC : 33A109452AC00248
 RBN : 006000015381
 43902000100172

*****3766
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV

 PLEASE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Please vi. 49.3 RT HDRC
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr
 ivacy-policy.aspx

pine labs

Place of supply : 06 (HR)
 Unique Order No. 43902000100172

Description	Qty	Rate	Amount
PLAIN DHUKLA	5	280.00	1400.00
HSN/SAC: 996331 5% GST Amt: 70			
Total			1,400.00
GST %(Base Amt.)	CGST	SGST	
5%(1,400)	35	35	
Amount Including GST:			1470.00
Rounded Amount Recd.:			1470.00
Credit Card			1,470.00

Rupees One Thousand Four Hundred Seventy Only
 Cashier Name : Reena E&OE

GATE IN 1326
 MOBILE No. 8199912819
 DATE 21/02/25
 KRISUMI CORPORATION
 *Any reward earned in this invoice
 will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147665219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



Red Disha Sam
for Training
 HALDIRAM MFG. CO. PVT. LTD.
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 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

Token No. : 57
 Invoice No. : 439/2425/138213
 Date : 21/02/25 11:35:27 AM

Place of supply : 06 (HR)
 Unique Order No. 43902000100172

Description	Qty	Rate	Amount
PAO BHAJI	25	125.00	3125.00
MATTAR KULCHA	15	100.00	1500.00
ECCO PURI SABJITS-	10	125.00	1250.00
Masala Chaus	3	75.00	225.00
Sweet Lassi	3	75.00	225.00
Total			6,325.00
GST %(Base Amt.)	CGST	SGST	
5%(6,325)	158.14	158.14	
Amount Including GST:			6641.28
Rounded Amount Recd.:			6641.00
Credit Card			6,641.28

Rupees Six Thousand Six Hundred Forty One Only
 Cashier Name : Reena E&OE

MOBILE No. 8199912819

*Any reward earned in this invoice
 will be credited within 24 hours

GATE IN 1326
 MOBILE No. 8199912819
 DATE 21/02/25
 KRISUMI CORPORATION
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