

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
CLIN: U74899DL1994PT005937
GSTIN: 06AAACH3170K1ZP
FSSAI No.: 10820005000724
Reg. Off: B1/F12, Mohan Co-operative
Industrial Estate, Mathura Road
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : 886
Token No. : 725
Invoice No. : 428/2324/219595
Date : 28-01-24 4:50:02 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
KACHORI	15	19.00	285.00
HSN/SAC: 996331 5%		GST Amt: 14.26	
Total			285.00

GST %(Base Amt.) CGST SGST
5%(285) 7.13 7.13

Amount Including GST : 299.26
Rounded Amount Recd.: 299.00

Cash 484.00
Change -185.00
Rounding -0.26
Rupees One Hundred Eighty Five Only

Cashier Name : Virender Singh E&OE

GATE IN
THANK FOR VISITING HALDIRAM'S
NAME A NICE DAY
NON BUY ONLINE AT
DATE: 28/01/24

FOR ANY FEEDBACK OR COMPLAINTS PLS MAIL
CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID



OM SAI RAM
New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85
Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA
email : support@modernbazaar.co.in

THANK YOU FOR SHOPPING WITH MODERN BAZAAR
CELEBRATING 50 YEARS WITH YOU

Contact Us

0124-7177940/7177866/7178684
8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online: www.modernbazaar.online

FSSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 32,491 Time 1:20:08 pm

Bill Date 03-Feb-2024 User: PRAMJEET
Customer 8595217749
Mobile No: 8595217749 POST
Address:

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Mb Jumbo Bread Brown (7Pcs) P		125.00	2.000	250.00	1905 @ 0
Mb Jumbo Bread White (7 Pcs) P/		100.00	4.000	400.00	1905 @ 0
Total Qty:				650.00	
Total:				650.00	
Grand Total:				650.00	

Pay By Mobikwik 650.00

Card No 96517950 96517950

Approved by KRISHNA
DATE: 28/01/24

***** Points Will Expire After 2 Months *****
Membership Details:
Value Collected In this bill: 33

Total Points Details:
Total Value Collected : 32.00
Total Value Redeem : 0.00
Balance Value: 32.00

TAX DETAILS			
Taxable Amt	CGST	SGST	SGST
%	Tax_Amt	%	Tax_Amt
GST 0%	650.00		

E & OE.
Goods once sold will not be returned
Refund Exchange with in 7 Days's &
Perishable Goods will be Exchanged within 24 hrs
with Original Invoice

No Cash Refund only Exchange
*****Reg Off: *****
New Modern Bazaar Dept Store Pvt Ltd.
18 B, Community Centre, Basant Lok,
Ph No: +91 11 41669777
CIN NO: U52190DL2013PTC251948
*** Thanks For Visiting ***

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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, 6rd 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

RESTAURANT SERVICE
 SAC Code : 996331
 [TAX-INVOICE]

CASH PAID

Token No. : 724
 Invoice No. : 428/2324/219594
 Date : 28-01-24 4:49:25 PM

Place of supply : 06 (HR)

CASH PAID

Description	Qty	Rate	Amount
PANEER TIKKA	6	320.00	1920.00
Total			1,920.00

CASH PAID

GST %(Base Amt.) 48 CGST 48 SGST 48
 5%(1,920)

CASH PAID

Amount Including GST: 2016.00
 Rounded Amount Recd.: 2016.00

CASH PAID

Cash 2,500.00
 Change -484.00

Rupees Four Hundred Eighty Four Only

CASH PAID

Cashier Name : Vinod Singh
 GATE NO. 2285

CASH PAID

NO HANK FOR ASSISTING HALDIRAM'S
 HAVE A NICE DAY
 DATE: 28-01-24
 KRISHNA BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 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



CASH PAID

Zomato Food Order: Summary and Receipt

Order ID: 5558068396
Order Time: 07 February 2024, 02:19 PM
Customer Name: 823573
Customer Address: Kritsumi sales lounge, sector 36A, dwarka express way, Sector 36A, Gurugram
Restaurant Name: Haldiram's
Restaurant Address: Kherki Daula, Sector 84, Near Sector 83, Gurgaon
Delivery partner's Name: Rahul Kumar

Item	Quantity	Unit Price	Total Price
Special Veg Thali	1	₹395	₹395

Taxes ₹20.29
Delivery charge subtotal ₹78
Restaurant Packaging Charges ₹40
Donate ₹5 to Feeding India ₹5
Platform fee ₹3
Round off (₹0.29)

Total ₹541

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Haldiram's

KSH

Reg. No. 10817005000325

zomato

KSH

Lic. No. 10019064001810