

12184

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/271583  
Token No. : 138  
Date : 09-02-21 13:31:31

Description	Qty	Rate	Amount
MUSHROOM DO PYAZZ	1	380.00	380.00
PANEER CURRY	1	320.00	320.00
DAL MAKHANI	1	320.00	320.00
GARLIC NAAN	2	95.00	190.00
LACHHA PARANTHA	4	85.00	340.00
BUTTER ROTI	4	50.00	200.00
CAN COKE,HSN:9963	1	57.14	57.14
ICE CREAM SINGLE	4	75.00	300.00
SPECIAL VEG. THAL	4	340.00	1360.00
EXECUTIVE THALI	2	260.00	520.00

Total Amount: 3,987.14

GST %(Base Amt.) CGST SGST  
5%(3,987.14) 99.68 99.68

Amount Including GST: 4186.50

Rounded Amount Recd.: 4187.00

Credit Card 4,186.50  
0197

Rupees Four Thousand One Hundred Eighty Seven Only

Cashier Name : SANJAY E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMONLINE.COM  
FOR ANY QUERIES CALL +911147585219  
Between(11:00 AM to 06:00 PM)  
On All working Days



40122000154050

Scan below QR to get bill info



12184



Reliance Retail Limited

IRIS Broadway, Sector-85

Gurgaon 122001 Haryana

Store contact

CIN No:U01100MH1999PLC120563

Website: www.reliance-retail.com

GATE IN  
NO. 1320  
DATE: 10/02/2021  
KRISUMI CORPORATION  
*[Signature]*

TAX INVOICE

Place of Supply & State Code: 06 HR

Customer Type: URD

SupplyState GSTIN 06AABCR1718E1ZT

HSN CODE	Item Description	Net Price	Qty	Value
3923	EAN: 8904132924970	149.00	5	745.00
HO IL PP BOTTLE S04 MERCURY PINK				

Total Amount: 745.00  
Total items sold: 5  
Payment Summary \*Prices inclusive of all Taxes  
Total Amount Paid: 745.00  
OnlineEFT x-0197-R41409: 745.00

You have saved  
Rs.1000.00 in this visit.

HSN Codes	Taxable Amount	CGST Amount	SGST Amount	CESS Amount
3923	631.40	56.80	56.80	0.00

SalesmanID 6666

Date: 09/02/2021 20:21:10 Bill No: 139

Cashier: 60550611 Pos No: R101

Store: TC74

PaymentRefNo# TC74101013909022021

TaxInvoice# TC7410121501696

R0ne

R0ne Card No. 971XXXX366 R0ne Bill Amount: 11.29

040TC741010139000745



Customer Care (call free number - 18001027392)

Customer Care email: o.customerservice@reliance.com

Thank You for Shopping with us &

Visit Us Online: Cashier: 60550611

Please refer to our Website: www

Reliance Retail Limited, Sector-85, IRIS Broadway, Gurgaon, Haryana

pin: 122001

Reliance Retail Limited, Sector-85, IRIS Broadway, Gurgaon, Haryana

Reliance Retail Limited, Sector-85, IRIS Broadway, Gurgaon, Haryana

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash R-104  
 No. / क्रमांक ..... Dated 05/02/21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	Full Cream Milk	275	00
IN/ <del>WA</del> WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3132</u> Date <u>05/02/21</u> Qty. <u>5</u> <u>Full Cream Milk</u> Sign. Security <u>[Signature]</u> Sign. State <u>[Signature]</u>			
Rajiv Thank You धन्यवाद			TOTAL <u>275/00</u>
E. & O. E. भर चुक लेना देनी।			हस्ताक्षर

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash R-104  
 No. / क्रमांक ..... Dated 08/02/21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	1000 Milk	225	00
IN/ <del>WA</del> WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3134</u> Date <u>08/02/21</u> Qty. <u>5</u> <u>1000 Milk</u> Sign. Security <u>[Signature]</u> Sign. State <u>[Signature]</u>			
Rajiv Thank You धन्यवाद			TOTAL <u>225/00</u>
E. & O. E. भर चुक लेना देनी।			हस्ताक्षर

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash R-104  
 No. / क्रमांक ..... Dated 29/01/21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
	Polycation (Bike) (8393)	80	00
IN/ <del>WA</del> WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3135</u> Date <u>29/01/21</u> Qty. <u>1</u> <u>Polycation (Bike) (8393)</u> Sign. Security <u>[Signature]</u> Sign. State <u>[Signature]</u>			
Rajiv Thank You धन्यवाद			TOTAL <u>80/00</u>
E. & O. E. भर चुक लेना देनी।			हस्ताक्षर

Estimate Bought of / विक्रेता  
 Sold to / क्रेता Cash R-104  
 No. / क्रमांक ..... Dated 09/02/21

QTY.	PARTICULARS	RATE	AMOUNT
		Rs.	P.
5	1000 Milk	225	00
IN/ <del>WA</del> WA 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. <u>3136</u> Date <u>09/02/21</u> Qty. <u>5</u> <u>1000 Milk</u> Sign. Security <u>[Signature]</u> Sign. State <u>[Signature]</u>			
Rajiv Thank You धन्यवाद			TOTAL <u>225/00</u>
E. & O. E. भर चुक लेना देनी।			हस्ताक्षर

Invoice

12184

**Harish Bakers & Confectioners Pvt. Ltd.**  
 Sapphire Mall, Sector 83,  
 Gurugram-122052, HARYANA  
 care@harishbakery.com  
 MNo 9953399888, 9697444000

ORDER ID:  
 Invoice No : **SAPOB/21/33252**  
 Dated: **09-Feb-2021**  
 Delivery Date:  
 Delivery Address:

Cont. Person  
 Buyer:  
 Add:  
 GST NO. MNo

Sr	Description of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
1	Veg Grill Sandwich 2Pc	210690	5.00	Plate	55.00	0.000	5.00	13.10	275.00
2	Dal Kachori	210690	5.00	Pcs	17.00	0.000	12.00	9.10	85.00
			10.00			0.000		22.20	360.00

Tax Name	Taxble	CGST	SGST	IGST
Output Gst@ 12% Inc	75.90	4.55	4.55	0.00
Output Gst@ 5% Inc	261.90	6.55	6.55	0.00
Grand Total	337.80	11.10	11.10	0.00

**GATE IN**  
 NO.....1316..... 360.00  
 DATE.....09/02/2021.....  
**KRISUMI CORPORATION**  
*Shamy*

**Total** 10.00 0.00 22.20 360.00

Amount In Words: Rupees Three Hundred Sixty Only  
 MOP Details: Credit/Debit Card:360.00  
 User Name:- Hariom

Declaration:

*Shamy*  
 09/02/2021

For Harish Bakers & Confectioners Pvt.  
 Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION  
 Page 1 of 1 Date 09 Feb 2021 15:45

**CASH MEMO**  
 कश पत्र

Sold to कैश Cash  
 No. क्रमांक 1316 Date दिनांक 09/02/2021

QNTY	PARTICULARS	RATE	AMOUNT
031kg	AP Rate	120	360
021kg	Nimbhu	110	290
011kg	Cruld	90	90
GATE IN NO.....1316.....			
DATE.....09/02/2021.....			
KRISUMI CORPORATION			
<i>Shamy</i>			
Thank You ! धन्यवाद !			
E.O.E. ग्राहक-सुख केनी देनी			
	शेख		670

\* Goods once sold will not be taken back