

12-180
Cash

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792

CASH/BILL

000878 01-08-2021
Q 40.00 @ 20.00
PAN BRD PAKODA 800.00
SUB_TOT 800.00

CASH 800.00
ITM= 1 Q=40.00
THANKS FOR VISIT
C 3 11:04:21 M/C NO 1

12-180

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792

CASH/BILL

000397 31-07-2021
SWEETS 380.00
SUB_TOT 380.00

CASH 380.00
ITM= 1 Q=1.00
THANKS FOR VISIT
C 3 11:09:29 M/C NO 1

12-180

BIKANER SWEETS
VATIKA NEXT SEC 83
GURGAON HR.
MOB 9873119792

CASH/BILL

000394 31-07-2021
Q 40.00 @ 20.00
PAN BRD PAKODA 800.00
SUB_TOT 800.00

CASH 800.00
ITM= 1 Q=40.00
THANKS FOR VISIT
C 3 11:04:23 M/C NO 1

Guest Copy

YO-CHINA F&B
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AACFY4359C1ZB

HOME DELIVERY
Bill : T008434 Time : 11:08
Date Table Cvr Stw UID
02/08/21 000 0 a

Item Name	Qty.	Rate	Amount
Veg Grilled Sandwich	5	149.00	745.00
Veg Dimsum (8pcs)	4	239.00	956.00
Classic Chilly Panner Dry	4	269.00	1076.00

Sub Total 13 2777.00
CGST@2.5% 69.43
SGST@2.5% 69.43
PACKING CHARGE @20/- 20.00

Gross Amount 2936.00

G. Name
Address
phone
KOT No. : T008434

TANDOORI CHAI BAGAAN (By S.O)
SHOP- 014 GROUND FLOOR, SAPPHIRE MALL
SECTOR - 83
GSTIN- 06AACFY5359C1ZB
PHONE - 9537069785

RESTAURANT
Bill : R005440 Time : 11:46
Date Table Cvr Stw UID
02/08/21 02 0 a

Item Name	Qty.	Rate	Amount
Grilled sandwich	5	120.00	600.00
Pakoda	1	30.00	30.00
			630.00
			15.75
			15.75
			662.00

Gross Amount
KOT No. : G00502
THANKS FOR YOUR PATRONAGE

DATE IN 1333
DATE 01/08/21
KOT No. : G00502
KOT No. : G00502

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.
क्रेता नवमी

1K-180

No. क्रमांक 24-7-021 Date दिनांक 24-7-021

QNTY संख्या	PARTICULARS विवरण	RATE ₹	AMOUNT ₹	
			₹	P
7	पेकेट चाटनी	95	665	00
for <u>Guest</u>				
for <u>Shalini San.</u>				
<p>GATE IN NO. <u>1322</u></p> <p>DATE <u>30/07/21</u></p> <p>KRISUMI CORPORATION</p> <p>TOTAL ₹₹ <u>665=00</u></p>				

GATE IN NO. 1K-180

DATE 30/07/21

KRISUMI CORPORATION

La Pino's Pizza (A Unit of Starc Hospitalities)

G-94, Ground Floor, Savitri Mall, Sector 83, Gurgaon

9697 002 002, 9697 003 003

0124-4271515, 0124-4281515

GSTIN : 06ABKFA1440K1ZL

Name: _____

Date: 30/07/21 Pick Up 20:05

Cashier: biller Bill No.: 60552

Token No.: 107

Item	Qty.	Price	Amount
Onions & Paneer Pizza	2	109.00	218.00
Total Qty: 2		Sub Total	218.00
Discount		15%	(32.70)
CGST		2.5%	4.63
SGST		2.5%	4.63
Round off			+0.44
Grand Total			195.00

Thank You!!! Visit Again!!!

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Cash.
क्रेता नवमी

1K-180

No. क्रमांक _____ Date दिनांक 31/07/21

QNTY संख्या	PARTICULARS विवरण	RATE ₹	AMOUNT ₹	
			₹	P
02	Ice Brick	450	900	00
for <u>Guest</u>				
<p>GATE IN NO. <u>1320</u></p> <p>DATE <u>31/07/21</u></p> <p>KRISUMI CORPORATION</p> <p>TOTAL ₹₹ <u>900=00</u></p>				

CASH MEMO 1K-180

GSTIN : 06AANPF0620J1Z0

Mob. : 9057512936
9891243773

SINDHI NAMKEEN & DRYFRUIT

Deals In: All Types of Namkeens, Dry Fruits Cookies & Roasted Namkeens

Shop No. B-13, Town Square, Sec-82, Gurugram

No. 619 Dated 31/7/2021

M/s Krishna (Cash)

S. No.	PARTICULARS	RATE	AMOUNT
1	DIS. Gls/GS	-	520
2	TCS W/L		320
3	Making 2		210
4	Gls/GS 2		1060

GATE IN NO. 1322

DATE 31/07/21

KRISUMI CORPORATION

TOTAL ₹₹ 1060=00

E. A. O. E. For Sindh Namkeen & Dryfruit

Sold To M/s
क्रेता सर्वश्री

Cash. 12-100

No. क्रमिक

Date दिथि 01/08/21

QNTY. सख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
02	Free Brick. for Sales lounge in Event. Against Event (01/08/21)	450	900	00
TOTAL कुल मंड			900	00

Goods Once Sold Will Not Be Taken Back
E.S.O.E. मूल-मूल लेने वने

Signature
हस्ताक्षर

GATE IN NO. 1334
DATE 01/08/21
KRISUMI CORPORATION

12-100

La Pino'z Pizza (A Unit of Alaric
Hospitalties)

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: 30/07/21 Delivery
12:08

Cashier: biller Bill No.: 60462

Token No.: 17

Item Qty. Price Amount

Paneer Tikka 4 725.00 2900.00
Butter Masala
Pizza (Large [13
Inches, Serves
4])

Veg Americano 3 169.00 507.00
White Sauce
Pasta

Total Qty: 7 Sub Total 3407.00
Discount Fixed(1450.00)
2.5% 48.93
GST 2.5% 48.93

Round off +0.14
Grand Total 2055.00

Thank You!!! Visit Again!!!

GATE IN NO. 1318
DATE 30/07/21
KRISUMI CORPORATION
Signature
9306929582

CASH MEMO
नकद पत्र

Cash. 12-100

Sold To M/s
क्रेता सर्वश्री

No. क्रमिक

Date दिथि 02/08/21

QNTY. सख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
03	maggi for Client	12	36	

GATE IN NO. 1347
DATE 02/08/21
KRISUMI CORPORATION

Signature
9306929582

Signature
हस्ताक्षर

12-1 80

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/55597
 Token No. : 38
 Date : 29-07-21 12:04:11 PM

Description	Qty	Rate	Amount
PAO BHAJI	17	170.00	2890.00
Total			2,890.00

GST %(Base Amt.) CGST SGST
 5%(2,890) 72.25 72.25

Amount Including GST: 3034.50

Rounded Amount Recd.: 3035.00

Credit Card 0197 3,034.50

Rupees Three Thousand Thirty Five Only

Cashier Name : Virender Singh 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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HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
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 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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/56157
 Token No. : 37
 Date : 30-07-21 12:22:55 PM

Description	Qty	Rate	Amount
DAL MAKHANI	4	350.00	1400.00
LACHHA PARANTHA	20	94.00	1880.00
SHAHI PANEER (AL	4	350.00	1400.00
Total			4,680.00

Total 4,680.00

GST %(Base Amt.) CGST SGST
 5%(4,680) 117 117

Amount Including GST: 4914.00

Rounded Amount Recd.: 4914.00

Cash 4,920.00
Change -6.00

Rupees Six Only

Cashier Name : ADITYA E&OE

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 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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/56214
 Token No. : 72
 Date : 07/30/21 1:53:43 PM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00
Total			891.00

GST %(Base Amt.) CGST SGST
 5%(891) 22.28 22.28

Amount Including GST: 935.56
 Rounded Amount Recd.: 936.00
 PayTM QR 935.56

Rupees Nine Hundred Thirty Six Only

Cashier Name : Virender Singh E&OE

NO. DATE IN
 131
 29/08/21
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 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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : B10
 Bill No. : 428/2122/56215
 Token No. :
 Date : 07/30/21 1:54:28 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331	5%	GST Amt:18	
Total			360.00

GST %(Base Amt.) CGST SGST
 5%(360) 9 9

Amount Including GST: 378.00
 Rounded Amount Recd.: 378.00
 PayTM QR 378.00

Rupees Three Hundred Seventy Eight Only

Cashier Name : Virender Singh E&OE

NO. DATE IN
 131
 29/08/21
 THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT HALDIRAMONLINE.COM
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 On All working Days



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 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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A20
 Bill No. : 428/2122/55598
 Token No. :
 Date : 29-07-21 12:06:51 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	5	240.00	1200.00
HSN/SAC: 996331 5% GST Amt:60			
Total			1,200.00

GST %(Base Amt.) CGST SGST
 5%(1,200) 30 30

Amount Including GST: 1260.00

Rounded Amount Recd.: 1260.00

Credit Card 0197 1,260.00

Rupees One Thousand Two Hundred Sixty Only

Cashier Name : Virender Singh 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



4280000990798
 Scan below QR to get bill info



12-180

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/55676
 Token No. : 101
 Date : 07/29/21 1:56:37 PM

Description	Qty	Rate	Amount
KADHAI MIX VEGETA	1	280.00	280.00
DAL MAKHANI	1	350.00	350.00
RAITA	2	66.00	132.00
BUTTER ROTI	6	55.00	330.00

Total 1,092.00

GST %(Base Amt.) CGST SGST
 5%(1,092) 27.3 27.3

Amount Including GST: 1146.60

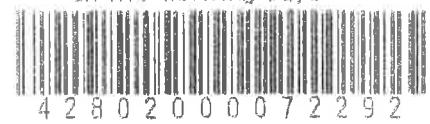
Rounded Amount Recd.: 1147.00

Credit Card 0197 1,146.60

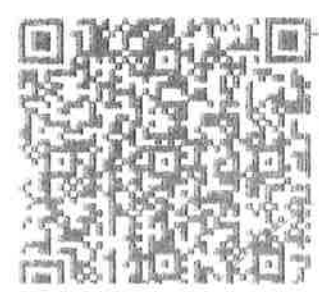
Rupees One Thousand One Hundred Fourty Seven Only

Cashier Name : Virender Singh 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-180

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/55729
 Token No. : 143
 Date : 29-07-21 3:09:17 PM

Description	Qty	Rate	Amount
PAO BHAJI	5	170.00	850.00
Total			850.00

GST %(Base Amt.) CGST SGST
 5%(850) 21.25 21.25

Amount Including GST: 892.50

Rounded Amount Recd.: 893.00

Credit Card 892.50

Rupees Eight Hundred Ninety Three Only

Cashier Name : Virender Singh 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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12180

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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A50
 Bill No. : 428/2122/55731
 Token No. :
 Date : 29-07-21 3:10:20 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	240.00	120.00
HSN/SAC: 996331 5% GST Amt:6			
Total			120.00

GST %(Base Amt.) CGST SGST
 5%(120) 3 3

Amount Including GST: 126.00

Rounded Amount Recd.: 126.00

Credit Card 126.00
0197

Rupees One Hundred Twenty Six Only

Cashier Name : Virender Singh 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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12-180

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/57350
 Token No. : 503
 Date : 31-07-21 8:50:59 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	350.00	350.00
KADHAI PANEER (A	1	350.00	350.00
RAITA	3	66.00	198.00
GARLIC NAAN	3	105.00	315.00

Total 1,213.00

GST %(Base Amt.) CGST SGST
 5%(1,213) 30.33 30.33

Amount Including GST: 1273.66

Rounded Amount Recd.: 1274.00

Credit Card: 1,273.66

Rupees One Thousand Two Hundred Seventy Four
 our On

Cashier Name: Virender Singh 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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12-180

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

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/58387
 Token No. : 56
 Date : 02-08-21 1:46:03 PM

Description	Qty	Rate	Amount
-------------	-----	------	--------

MASALA DOSA 2 214.00 428.00

Total 428.00

GST %(Base Amt.) CGST SGST
 5%(428) 10.7 10.7

Amount Including GST: 449.40

Rounded Amount Recd.: 449.00

Credit Card: 449.40

Rupees Four Hundred Fourty Nine Only

Cashier Name: Virender Singh 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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Card. K-180

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: 06AAAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/57605
Token No. : 124
Date : 01-08-21 12:55:33 PM

Description	Qty	Rate	Amount
DAL MAKHANI	2	350.00	700.00
SHAHI PANEER (AL	2	350.00	700.00
LACHHA PARANTHA	6	94.00	564.00

Total 1,964.00

GST %(Base Amt.) CGST SGST
5%(1,964) 49.1 49.1

Amount Including GST: 2062.20

Rounded Amount Recd.: 2062.00

Credit Card 2,062.20
0197

Rupees Two Thousand Sixty Two Only

Cashier Name : ADITYA 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 K-180

HALDIRAM MFG. CO. PVT. LTD.
Haldiram - NH8
Village Kherki Daula,
Delhi-Jaipur Highway,
Phone No. 0124,4771432-33
CIN: U74899DL1994PTC05937
GSTIN: 06AAAACH3170K1ZP
FSSAI No : 10817305000325
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 401/2122/100364
Token No. : 795
Date : 31-07-21 20:33:31

Description	Qty	Rate	Amount
SPECIAL VEG. IHAL	5	360.00	1800.00

Total 1,800.00

GST %(Base Amt.) CGST SGST
5%(1,800) 45 45

Amount Including GST: 1890.00

Rounded Amount Recd.: 1890.00

PayTM QR 1,890.00

Rupees One Thousand Eight Hundred Ninety Only
Cashier Name: DURGESH 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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