

Ref- Vishal Ray

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO- G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCI2910G1Z3
FSSAI No.10819005000121
Tax Invoice

Memo# 83/Sr/265042 04:30 PM 04-Feb-2024
User: Kailash83

HARISH BAKERS & CONFECTIONERS PVT LTD
SHOP NO-G2-G10, SECTOR-83
SAPPHIRE MALL GURUGRAM-122001
GST NO:06AABCH2910G1Z3
FSSAI No.10819005000121
Tax Invoice

04-Feb-2024 05:25 PM 05-Feb-2024
User: Akash83

Sr Product Qty Rate Amount

1 Walnut crunch Cake 250g 19059010
5.000 140.00 700.00

T 18.000% 106.78

2 Eggless Fruit Cake 250g 19059010
5.000 90.00 450.00

T 18.000% 68.64

3 Harish Eggless Vanilla Tea Cake 250g 21039090
5.000 90.00 450.00

T 18.000% 68.64

4 Harish Eggless Almond Cake 250g 21039090
5.000 120.00 600.00

T 18.000% 91.52

5 Harish Eggless Red Velvet cake 250g 19059010
5.000 120.00 600.00

T 18.000% 91.52

6 Double Choco mud Cake 250g 19059010
5.000 120.00 600.00

T 18.000% 91.52

Sub Total 3400.00

Total Qty: 30.000 Amt: 3400.00
Pay Mode: paytm: 3400.00

Item Value 2881.38
Output GST @ 9% 259.31
Output Sgst @ 9% 259.31

Thanks Visit Again. *E & O.E

KRISUMI CORPORATION

Product Qty Rate Amount

Harish Eggless Muffins 160g 19059010
10.000 60.00 600.00

T 18.000% 91.52

Total 600.00

Total Qty: 10.000 Amt: 600.00

Order: 600.00

Mode: Cash: 600.00

2270

Item Value 508.48

Output GST @ 9% 45.76

Output Sgst @ 9% 45.76

DATE: 05-02-24

KRISUMI CORPORATION

Thanks Visit Again. *E & O.E

GATE IN

2261

NO

05.02.24

DATE

IRISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10,SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No.10819005000121
 Tax Invoice

83/Sr/280197 12:57 PM 24-Feb-2024
 User: Krishna83

Product	Qty	Rate	Amount
h Eggless Vanilla Tea Cake 250g 21039090	13.000	90.00	1170.00
18.000% 178.48			
h Eggless Banana Walnut Cake 250g 190590	10		
	4.000	140.00	560.00
18.000% 85.42			
h Walnut crunch Cake 250g 19059010	7.000	140.00	980.00
18.000% 149.48			
h Eggless Almond Cake 250g 21039090	5.000	120.00	600.00
18.000% 91.52			
Total			3310.00

Qty: 29.000 Amt: **3310.00**
 Price Return: 3500.00
 Code: Cash: 190.00
 Value: 2805.10
 t Cgst @ 9%: 252.45
 t Sgst @ 9%: 252.45

s Visit Again.*E & O.E

CASH PAID

CASH PAID

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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
 CIN: U74899DI1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 155
 Invoice No. : 428/2324/235755
 Date : 19-02-24 12:30:56 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 5	5	385.00	1925.00
Total			1,925.00
GST %(Base Amt.)	CGST	SGST	
5%(1,925)	48.13	48.13	

Amount Including GST: 2021.26

Rounded Amount Recd.: 2021.00

Cash 2,500.00
 Change -479.00

Rounding -0.26

Rupees Four Hundred Seventy Nine Only

Cashier Name : ADITYA E&OE

GATE IN
 NO. 2363
 DATE: 19/02/24
 THANK FOR VISITING HALDIRAM
 HAVE A NICE DAY
 NOW BUY ONLINE AT
 KRIBD.COM
 www.haldiram.com/
 FOR ANY QUERTY CALL +911147685219
 Between 11:00 AM to 06:00 PM
 Or At working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com