

12-115

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. : 428/2122/9977
 Token No. : 190
 Date : 04/17/21 2:42:58 PM

Description	Qty	Rate	Amount
PAO BHAJI	1	165.00	165.00
Total			165.00

GST %(Base Amt.) CGST SGST
 5%(165) 4.13 4.13

Amount Including GST: 173.26

Rounded Amount Recd.: 173.00

Credit Card 173.26
 0197

Rupees One Hundred Seventy Three Only

Cashier Name : Rahul E&OE

THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
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 On All working Days



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RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/6432
 Token No. : 98
 Date : 11-04-21 12:08:09 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	10	175.00	1750.00
Total			1,750.00

GST %(Base Amt.) CGST SGST
 5%(1,750) 43.75 43.75

Amount Including GST: 1837.50

Rounded Amount Recd.: 1838.00

Credit Card 1,837.50
 0197

Rupees One Thousand Eight Hundred Thirty Eight Only

Cashier Name : ADITYA E&OE

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A29
 Bill No. : 428/2122/9797
 Token No. :
 Date : 17-04-21 12:16:00 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	220.00	110.00
HSN/SAC: 996331	5%	GST Amt:5.5	

Total 110.00

GST %(Base Amt.)	CGST	SGST
5%(110)	2.75	2.75

Amount Including GST: 115.50

Rounded Amount Recd.: 116.00

Credit Card 115.50
0197

Rupees One Hundred Sixteen Only

Cashier Name : ADITYA E&OE

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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/9975
 Token No. : 188
 Date : 04/17/21 2:42:19 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2		340.00	680.00
Total			680.00

GST %(Base Amt.)	CGST	SGST
5%(680)	17	17

Amount Including GST: 714.00

Rounded Amount Recd.: 714.00

Credit Card 714.00
0197

Rupees Seven Hundred Fourteen Only

Cashier Name : Rahul E&OE

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RESTAURANT SERVICE
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[INVOICE]

[INVOICE]

Bill No. : 428/2122/8710
 Token No. : 54
 Date : 15-04-21 12:13:53 PM

Bill No. : 428/2122/9795
 Token No. : 50
 Date : 17-04-21 12:14:26 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL	4	155.00	620.00
NAV PANEER TIKKA	3	270.00	810.00
NAV PAPDI CHAAT	4	120.00	480.00
NAV SABUDANA TIKK	4	120.00	480.00

Description	Qty	Rate	Amount
NAV SABUDANA TIKK	2	120.00	240.00
NAV PAPDI CHAAT	2	120.00	240.00
Total			480.00

Total 2,390.00

GST %(Base Amt.) CGST SGST
 5%(480) 12 12

GST %(Base Amt.) CGST SGST
 5%(2,390) 59.75 59.75

Amount Including GST: 504.00

Amount Including GST: 2509.50

Rounded Amount Recd.: 504.00

Rounded Amount Recd.: 2510.00

Credit Card 0197 504.00

Credit Card 0197 2,509.50

Rupees Two Thousand Five Hundred Ten Only

Rupees Five Hundred Four Only

Cashier Name : ADITYA E&OE

Cashier Name : ADITYA E&OE

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RESTAURANT SERVICE
SAC No: 996331

[INVOICE]

Bill No. : 428/2122/8080
Order No. : 21
Date : 14-04-21 10:50:33 AM

Description	Qty	Rate	Amount
PIZZA	4	165.00	660.00
PIZZA CRUST	3	155.00	465.00
NAV PAKH	4	120.00	480.00
NAV BUDANA	4	120.00	480.00

2,085.00

GST % (Base Amt.) : 5% (2,085)
CGST : 2.63
SGST : 2.37

Amount Including GST: 2189.26

Rounded Amount Recd.: 2189.00

Credit Card No. 0197 2,189.26

IN WORDS: Two Thousand One Hundred Eighty Nine

Cashier Name: ADITYA E&OE

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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. : G27
Bill No. : 428/2122/8898
Token No. :
Date : 15-04-21 4:44:32 PM

Description	Qty	Rate	Amount
RAMDANA LADOO	0.5	458.00	229.00
HSN/SAC: 21069099 5% GST Amt:11.46			
FALHARI MIXTURE	2 10	41.07	410.70
HSN/SAC: 21069099 12% GST Amt:49.2			

Total 639.70

GST % (Base Amt.) : 5% (229)
CGST : 5.73
SGST : 5.73
12% (410.7) : 24.64 24.64

Amount Including GST: 700.44

Rounded Amount Recd.: 700.00

Credit Card No. 0197 700.44

Rupees Seven Hundred Only

Cashier Name: Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S
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Phone No. 9999184655
CIN: U74899DL1994PTC05937
GSTIN: U6AAACH3170K1ZP
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/8077
Token No. : 19
Date : 14-04-21 10:46:05 AM

Description	Qty	Rate	Amount
DAL MAKHANI	1	320.00	320.00
DAHI EXTRA	1	44.00	44.00
Total			364.00

GST % (Base Amt.) CGST SGST
5% (364) 9.1 9.1

Amount Including GST: 382.20

Rounded Amount Recd.: 382.00

Credit Card 382.20
0197

Three Hundred Eighty Two Only

E&OE

THANKS FOR VISITING HALDIRAM'S
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MITHAI SHOP/SHOWROOM

[INVOICE]

Bill No. : 428/2122/8078
Token No. :
Date : 14-04-21 10:50:26 AM

ID : iyh

Description	Qty	Rate	Amount
RAMDANA LADOO	0.5	458.00	229.00
HSN/SAC: 21069099 5% GST Amt:11.46			
CHIPS SALTED (RID 20)		17.86	357.20
HSN/SAC: 20059900 12% GST Amt:42.8			
Total			586.20

GST % (Base Amt.) CGST SGST
5% (229) 5.73 5.73
12% (357.2) 21.43 21.43

Amount Including GST: 640.52

Rounded Amount Recd.: 641.00

Credit Card 640.52
0197

Rupees Six Hundred Fourty One Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/8333
Token No. : 221
Date : 14-04-21 4:22:49 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL 5		155.00	775.00
Total			775.00

GST %(Base Amt.) CGST SGST
5%(775) 19.38 19.38

Amount Including GST: 813.76
Rounded Amount Recd.: 814.00

Credit Card 813.76
0197

Rupees Eight Hundred Fourteen Only

Cashier Name : Virender Singh E&OE

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : I9
Bill No. : 428/2122/8083
Token No. :
Date : 14-04-21 10:57:44 AM

Description	Qty	Rate	Amount
NAV SABUDANA WADA 8		50.00	400.00
HSN/SAC: 996331 5% GST Amt:20			
FALHARI MIXTURE 2 10		41.07	410.70
HSN/SAC: 21069099 12% GST Amt:49.2			
Total			810.70

GST %(Base Amt.) CGST SGST
5%(400) 10 10
12%(410.7) 24.64 24.64

Amount Including GST: 879.98

Rounded Amount Recd.: 880.00

Credit Card 879.98
0197

Rupees Eight Hundred Eighty Only

Cashier Name :- ADITYA E&OE

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A87
Bill No. : 428/2122/8335
Token No. :
Date : 14-04-21 4:23:34 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	220.00	110.00
HSN/SAC: 996331 5%		GST Amt:5.5	
Total			110.00

GST %(Base Amt.) CGST SGST
5%(110) 2.75 2.75

Amount Including GST: 115.50

Rounded Amount Recd.: 116.00

Credit Card 115.50
0197

Rupees One Hundred Sixteen Only

Cashier Name : Virender Singh E&OE

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GSTIN: 06AAACH3170K1ZP

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : I11
Bill No. : 428/2122/8091
Token No. :
Date : 14-04-21 11:11:37 AM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	220.00	330.00
HSN/SAC: 996331 5%		GST Amt:16.5	
Total			330.00

GST %(Base Amt.) CGST SGST
5%(330) 8.25 8.25

Amount Including GST: 346.50

Rounded Amount Recd.: 347.00

Credit Card 346.50
0197

Rupees Three Hundred Fourty Seven Only

Cashier Name : ADITYA E&OE

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