

ORIGINAL

17-10-2020  
11:57:48

**HALDIRAM MFG. CO. PVT. LTD.**

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM IN-122004  
Phone 9999184655

Website : www.haldiram.com  
GSTIN 06AAACH3170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate  
Mathura Road, Delhi-44  
CIN No. : U74899DL1994PTC05937

**Cash Tax Invoice**

Order No. : RO428SO21/00019  
Order date : 16-10-20 12:00:00 AM  
Party Name : cash  
GSTIN No. : 06AAACH3170K1ZP  
Mady By : RS0241  
Authorize by

Bill No. RO428PSI21/00015  
Bill Date: 17-10-2020  
Phone No. 8826836079  
Bill to Name KRISUMI CORPORATION  
PRIVATE LIMITED  
Bill to Address SEC-53,Gurgaon3RD  
FLOOR,CENTRAL PLAZA  
MALL DLF GOLF COURSE  
ROAD,  
Customer GSTIN 06AAECV0565A1ZR  
Pan No.

Item Description	HSN/SEC	UOM	Qty	Rate	Amount
NAV SPECIAL THALI	996331	POR	50.00	380.00	19000.00
<b>Sub Total</b>					<b>19000.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	475.00
SGST @ 2.5 %	475.00
<b>Total GST</b>	<b>950.00</b>

GATE IN  
NO. 665  
DATE 17/10/2020  
KRISUMI CORPORATION

*[Signature]*  
8/34b

*Rs. 2500 paid in cash and  
Balance 17,450  
Credit Card: Three  
So. 2500 Submit. against petty cash.*

Deposit Taken By Cashier  
Delivery Amount Taken by Cashier  
Final Amount in Words: Rupees Nineteen Thousand Nine Hundred Fifty Only

*Haldiram Manufacturing Company Pvt. Ltd.  
Unit No. 130 to 134, Ground Floor,  
at Iris Broadway Block-A, Sector-85 & 86  
Gurgaon, Haryana*

Gross Amt. Excluding Tax	19,000.00
Less Discount Amount:	0.00
GST Base Amount	19,000.00
GST Amount	950.00
Total Bill Amount:	19,950.00
Less Advance Amount	2,500.00
<b>Net Amount Paid:</b>	<b>17,450.00</b>

*[Signature]*  
17/10/2020