

GATE IN NO. 1081
 DATE 30/06/2021
 La Pinoz Pizza (A Unit of Alaric KRISUMI CORPORATION)
 G-94, Ground Floor, Sapphire Mall,
 Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL

Name: mr vinod (M: 9306929582)
 Adr: krismui sales office

Date: 30/06/21 Delivery 10:45
 Cashier: biller Bill No.: 56356
Token No.: 3

Item	Qty.	Price	Amount
Farm Villa Pizza (Large [13 Inches, Serves 4])	1	725.00	725.00
Burn To Hell Pizza (Large [13 Inches, Serves 4])	1	725.00	725.00

Total Qty: 2 Sub Total 1450.00
 Discount Fixed(725.00)
 CGST 2.5% 18.13
 SGST 2.5% 18.13
 Round off -0.26
Grand Total: 761.00

Thank You!!! Visit Again!!!

GATE IN NO. 1082
 DATE 30/06/2021
 La Pinoz Pizza (A Unit of Alaric KRISUMI CORPORATION)
 G-94, Ground Floor, Sapphire Mall,
 Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL

Name: mr vinod (M: 9306929582)
 Adr: krismui sales office

Date: 30/06/21 Delivery 15:28
 Cashier: biller Bill No.: 56389
Token No.: 36

Item	Qty.	Price	Amount
Hot Passion Pizza (Large [13 Inches, Serves 4])	1	760.00	760.00
Mac Special Pizza (Large [13 Inches, Serves 4])	1	725.00	725.00

Total Qty: 2 Sub Total 1485.00
 Discount Fixed(725.00)
 CGST 2.5% 19.00
 SGST 2.5% 19.00

Grand Total 798.00

Thank You!!! Visit Again!!!

Handwritten notes and signatures on the left side of the receipt, including a signature and some illegible text.

Handwritten notes and signatures on the right side of the receipt, including a signature and some illegible text.

GATE IN NO. 1103
 NO. 03107/21
 DATE 03/07/21

LAND UNIT, CHAI BAGGAN (By S.D)
 SHOP - 01A, GROUND FLOOR, SAPPHIRE MALL
 KRISUMI CORPORATION
 GSTIN- 06AACTY9359C1ZB
 PHONE - 9537069785

Handwritten signature
 8/8up

Handwritten signature

K-112

RESTAURANT
 Bill : 606447 Time : 14:36
 Date Table Cvr Sew UID
 01/07/21 09 0

Item Name	Qty.	Rate	Amount
Grilled sandwich Veg	3	120.00	360.00
French Fries	3	109.00	327.00

Sub Total 687.00
 SGST 2.5% 17.19
 CGST 2.5% 17.19
 Gross Amount 721.00

KOT No. : G005939

THANKS FOR YOUR VISIT

Handwritten signature

YO CHINA (F&B)
 UNIT 1103, SAPPHIRE MALL,
 SECTOR 83
 GURGAON (HR)
 HORN BY BANGALORE
 HOTEL NO: 97450115

K-112

FORM DELIVERY
 BILL : 606271
 Date Table Cvr Sew UID
 02/07/21 000 0

Item Name	Qty.	Rate	Amount
Paneer - Veg	1	245.00	245.00
veg Mushroom Curry	1	250.00	250.00
veg - 2 Paneer Breads	1	270.00	270.00
Drinks	2	150.00	300.00

Sub Total 865.00
 (GST 20.15)
 GST 20.15
 PAYABLE AMOUNT 885.15

GATE IN NO. 1102
 NO. 03107/21
 DATE 03/07/21
 KRISUMI CORPORATION

Handwritten signature
 8/8up

Handwritten signature

GATE IN NO. 1094
 NO. 1094
 DATE 02/07/21

La Pino's Pizza (A Unit of Ataric Hospitality)
 KRISUMI CORPORATION
 Ground Floor, Sapphire Mall,
 Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL

Handwritten signature
 8/8up

Name: Mr vinod kumar (M:
 9306929582)
 Adr: krismui sales office sector 36

Date: 02/07/21 Delivery
 13:44
 Cashier: biller Bill No.: 56605
Token No.: 15

Item	Qty.	Price	Amount
Veg Stuffed Garlic Sticks	2	149.00	298.00
Cheese Dip Pot	1	25.00	25.00
Jelepeno Dip Pot	1	25.00	25.00
Lovers Bite Pizza (Medium [10 Inches, Serves 2])	1	395.00	395.00

Total Qty: 5 Sub Total 743.00
 Discount 20% (148.60)
 CGST 2.5% 14.86
 SGST 2.5% 14.86

Round off -0.12
Grand Total 624.00

Thank You!!! Visit Again!!!

GATE IN

NO. 1101

DATE 03/07/21

KRISMIUIZ CO. (A Unit of Alaric Hospitality)

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: 03/07/21 Delivery 11:00

Cashier: biller Bill No.: 56741

Token No.: 1

Item	Qty.	Price	Amount
Veg Stuffed Garlic Sticks	4	149.00	596.00
Cheese Dip Pot	2	25.00	50.00
Jelepeno Dip Pot	2	25.00	50.00

Total Qty: 8 Sub Total 696.00
 Discount 20%(139.20)
 CGST 2.5% 13.92
 SGST 2.5% 13.92

Round off +0.36
Grand Total 585.00

Thank You!!! Visit Again!!!

K-112

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

K-112

[INVOICE]

Bill No. : 428/2122/39697
 Token No. : 121
 Date : 07/01/21 2:05:15 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2		360.00	720.00
Total			720.00

GST %(Base Amt.) CGST SGST
 5%(720) 18 18

Amount Including GST: 756.00

Rounded Amount Recd.: 756.00

Credit Card 0197 756.00

Rupees Seven Hundred Fifty Six Only

Cashier Name : Rahul E&O

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 PAID

CASH PAID