

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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : I1
 Token No. : 70
 Invoice No. : 428/2324/185129
 Date : 13-12-23 11:16:11 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
BELGIUM DARK CHOC 3		114.40	343.20
HSN/SAC: 19059010		18% GST	Amt:61.7
TIRAMISU PASTRY 1 3		90.00	270.00
HSN/SAC: 19059010		18% GST	Amt:48.6
RAINBOW PASTRY 6		80.00	480.00
HSN/SAC: 19059010		18% GST	Amt:86.4
RED VELVET PASTRY 6		80.00	480.00
HSN/SAC: 19059010		18% GST	Amt:86.4
STRAWBERRY SWISS 2		67.80	135.60
HSN/SAC: 19059010		18% GST	Amt:24.4
CHOCOLATE SWISS R 2		67.80	135.60
HSN/SAC: 19059010		18% GST	Amt:24.4
HR MASALA ALDO PU 10		33.90	339.00
HSN/SAC: 19059020		18% GST	Amt:61.0
HR PANEER BHURJI 4		42.37	169.48
HSN/SAC: 21069099		18% GST	Amt:30.5
HR MUSHROOM PUFF 4		42.37	169.48
HSN/SAC: 21069099		18% GST	Amt:30.5

Total 40 boxes 2,869.82

GST %(Base Amt.) CGST SGST
 18%(2,869.81) 258.27 258.27

Amount Including GST: 3386.36

Rounded Amount Recd.: 3386.00

Cash 3,500.00

Change -114.00

Rounding -0.36

Rupees One Hundred Fourteen Only

Cashier Name : ADITYA E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between (11:00 AM to 06:00 PM)
 On All working Days

For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID

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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
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 Phone No. 9999184655
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 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

CASH PAID

CASH PAID

[TAX-INVOICE]

Token No. : 64
 Invoice No. : 428/2324/185123
 Date : 13-12-23 11:11:23 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
BOM VADA PAO	22	40.00	880.00
PANEER TIKKA	6	320.00	1920.00

Total 2,800.00

GST (Base Amt.) CGST SGST
 5%(2,800) 70 70

Amount Including GST: 2940.00

Rounded Amount Recd.: 2940.00

Cash 3,000.00
 Change -60.00

Rupees Sixty Only

Cashier Name : ADITYA E&OE

GATE NO. 18211223
 DATE: 13/12/23

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FSSAI No. : 10820005000724
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Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 358
Invoice No. : 428/2324/185337
Date : 13-12-23 4:15:17 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PANEER TIKKA	5	320.00	1600.00

Total 1,600.00

GST % (Base Amt.)	CGST	SGST
5% (1,600)	40	40

Amount Including GST: 1680.00

Rounded Amount Recd.: 1680.00

Cash 2,000.00
Change -320.00

GATE IN
Rupees Three Hundred Twenty Only

Cashier Name: ADITYA E&O

KRISUMI CORPORATION

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Between 11:00 AM to 06:00 PM)

On All working Days

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CustomerCare@haldiram.com

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Café's off day

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 Offering Pure Veg. Food
 F-17, Sector 17, Gurgaon, Haryana, India, Sector 83
 Gurgaon
 No. 011-27333
 Phone: +91 98100 1586
 www.danachoga.com

INVOICE
 GST Number: 09ALPPA6123H1Z1

ORD NO. : 593
REF NO. : 1586

MR. 9996300337

Dec 14, 2023 12:28 PM
 Cashier: 6011AD
 Invoice No: DNCGS03600151586
 Generated At: Dec 14, 2023 12:28 PM
 POS

Order Id:
 DNCGS03600151586

MR. 9996300337

Qty.	Item	Rate	Amt.
	Dal Makhani	375	375
1	Kadhai Paneer (8 Pcs)	395	395
1	Mix Veg Rata	165	165
1	Jeera Pulao	190	190
1	Green Chutney	120	120
3	Lachha Paratha	80	240
1	Neram Garam Guilab Jamun (2 Pieces)	99	99

Sub-Total 1584

Cart Discount (@ 10%) - 158.4

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1425.6 35.64

SGST @ 2.5% 1425.6 35.64

Total Charges/Taxes 71.28

GRAND TOTAL 1496.88

NET PAYABLE 1497

Payment Type
 Invoice Currency: INR

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