Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s
क्रेता सर्वश्री CASH

No. क्रमाँक _____ Date तिथि 19/12/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
80	Sambosha.	15.	1200	
	sat-sund.			
	GATE IN NO 2387 DATE 17/12/21 KRISUMI CORPORATION	1K-816		
	TOTAL कुल जोड		1200	

Signature हस्ताक्षर

- Goods Once Sold Will Not Be Taken Back
- E.&.O.E. भूल-चूक लेनी देनी।

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/142580
Token No. : 88
Date : 12/20/21 2:13:31 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	7	180.00	1260.00
VEG UTHAPAM	2	226.00	452.00
Total			1,712.00

20 DEC 2021

GST %(Base Amt.)	CGST	SGST
5%(1,712)	42.8	42.8

Amount Including GST: 1797.60

Rounded Amount Recd 12-516 1798.00

Cash 2,000.00
Change -202.00

Rounding 0.40

Rupees Two Hundred Two Only

Cashier Name : Virender Singh E&OE

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

4 2 8 0 2 0 0 0 1 0 0 4 7 6

Scan below QR to get bill info

GATE IN
NO. 2383
DATE 18/12/21
KRISUMI CORPORATION

5/540

Subway#68857-0 Phone 0124-4027474
G 115 Sapphire 83 Mall,
Sector 83,
122004 Gurgaon, Haryana
Served by: 09 18/12/2021 13:09:01
Term ID-Trans# 1/A-110569

12-516

Qty	Item	Price
1	Turkey&Chicken Slice 15cm	235.00
1	Turkey Add15	65.00
	Sub Total	285.72
	SGST 2.5% (2.5%)	7.14
	CGST 2.5% (2.5%)	7.14
	Total (Eat In)	300.00
	Paytm	300.00
	Change	0.00

18/12/21

We love to LISTEN!! Please let us know how we did today by taking our 1 minute survey at www.global.subway.com

GATE IN
NO. 2401
DATE 20/12/21
KRISUMI CORPORATION

Laping's Pizza (A Unit of Alaric Hospitalities)
G-94 Ground Floor, Sapphire Mall,
Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL
FSSAI : 10819005000867

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

Date: 20/12/21 Delivery 12-516
14:34
Cashier: biller Bill No.: 81039
Token No.: 30

20 DEC 2021

Item	Qty.	Price	Amount
Veg Stuffed Garlic Sticks	4	149.00	596.00
Cheese Dip Pot	4	25.00	100.00

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