

CASH PAID

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HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Place of Supply:- 06 (HR)
 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

[TAX-INVOICE]

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Bill No. : 428/2324/55142
 Token No. : 263
 Date : 29-06-23 3:01:56 PM

Description	Qty	Rate	Amount
DAL TADKA (ALA C	1	200.00	200.00
RICE PLAIN	1	141.00	141.00
PANEER TIKKA MASA	1	380.00	380.00
MIX VEG (ALA CAR	1	280.00	280.00
LACHHA PARANTHA	6	100.00	600.00
BUTTER ROTI	6	59.00	354.00

Total 1,955.00

GST (Base Amt.) CGST SGST
 5%(1,955) 48.88 48.88

Amount Including GST: 2052.76

Rounded Amount Recd.: 2053.00

Credit Card 806 2,052.76

DATE 29.6.23 7077

Rupees Two Thousand Fifty Three 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

Scan below QR to get bill info

