

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	Domino	5	05-12-2024	748	FOR mangement
2	subway	561	01-12-2024	1194	disha raw
3	haldiram	53	01-12-2024	499	for driver
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

2441



for Management

Domino's Pizza
GATE IN NO. 485
DATE 05/12/24
KRISUMI CORPORATION
Order: 5
DPI 64540
12/05/2024 12:12 PM
Server: SHEETAL
Carry Out
*DOT NA U*02103-sbioN
Mr. Abhishek 0030304 05179+ : 19T
2 Garlic BRD Garlic Bread
2 19 N Cheesy Dip
1 Reg. NHT Spicy On Paper (XW)
1 Reg NHT Spicy Sau Pap (Yc)
2 Chilli Flakes And 4 Oregano
Total 748.30
Due 748.30

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DISHA RAO

Subway 74164-1-0

Tax Invoice

Eversub India Pvt. Ltd.
Shop No. 18, GP, Elan Miracle,
Northern Peripheral Rd, Sector 84,
Gurgaon, Haryana-122004
Phone No.:

FSSAI No.: 10824005001374
GSTIN: 06AAGS5808M1Z2

Invoice No.: 7416402501-100561
Date: 2024-12-01 14:34:47
Kots: 11

Customer Details
GATE IN
Name: mr sandeep
Mobile: 9996300000
NO. 452
DATE 01/12/24
KRISUMI CORPORATION

Item	Qty	Amnt
Panear Tikka 30cm	3	1137.00
M9 Honey Oats 30cm	3	0.00
SubTotal:	6	1137.00
CGST @2.5%		28.43
SGST @2.5%		28.43
Round Off:		0.15
Total Invoice Value:		1194

Cash 1194.00
Cash Tended: 1194
Change Due: 0
Service Category Restaurant Services
CIN: 05510MH2002PTCA16960
Regd Add.: 6th Flr, Vaman Techno
Centre, Makwana Road, Marol,
Andheri East, Mumbai - 400059
SAC/HSN Code 996331

We Listen We Care! Please let us
know how we did on
<http://Feedback.subway.in/talktous>

Powered by - POSIST

for server

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurgaon-122004, HR

Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AACH3170K1ZP
FSSAI No.: 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

DINE-IN
[TAX-INVOICE]

Token No. : 53
Invoice No. : 439/2425/91043
Date : 01/12/24 11:02:47 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SAMOSAS	25	19.00	475.00
Total			475.00
GST %(Base Amt.)	CGST	SGST	
5%(475)	11.88	11.88	
Amount Including GST:			498.76
Rounded Amount Recd.:			499.00

GATE IN
Cash NO. 500.00
Change DATE 01/12/24 -1.00
KRISUMI CORPORATION
Rounding 0.24
Server

Rupees Four Hundred Ninety Nine Only

Cashier Name : Reena

EQDE

Mobile No. 9996300337

*Any reward earned in this invoice
will be credited within 24 hours

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

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