

CASH PAID

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

CASH PAID

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RESTAURANT SERVICE
 SAC Code : 996331

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[TAX-INVOICE]

Bill No. : 428/2324/64953
 Token No. : 104
 Date : 14-07-23 12:56:42 PM

CASH PAID

Description	Qty	Rate	Amount
DAL MAKHANI	2	375.00	750.00
KADHAI PANEER (A	2	350.00	700.00
LACHIA PARANTHA	5	100.00	500.00

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Total 1,950.00

GST %(Base Amt.) CGST SGST
 5%(1,950) 48.75 48.75

Amount Including GST: 2047.50

Rounded Amount Recd.: 2048.00

PayTM QR 2,047.50

Rupees Two Thousand Forty Eight Only

Cashier Name : ADITYA 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

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GATE IN
 Scan below QR to get bill info
 DATE: 14/07/23
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