

ORIGINAL

HALDIRAM MFG. CO. PVT. LTD.
Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655
Website : www.haldiram.com
GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724
Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate
Mathura Road, Delhi-44
CIN No. : U74899DL1994PTC05937

03-11-2023
09:51:59

Cash Tax Invoice

Order No. :	RO428SO24/00183	Bill No.	RO428PSI24/00164
Order date :	02-11-23 12:00:00 AM	Bill Date:	03-11-2023
Party Name :	cash	Phone No.	9911687043
GSTIN No. :		Bill to Name	Krisumi Corporation Pvt. Ltd
Made By :	4000240	Bill to Address	Sec -36 A, GurugramGurgaon
Authorize by	PANKAJ	Customer GSTIN	
POS	06	Pan No.	

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
LAL LADDOO 4PCS	21069099	PKT	500.00	98.10	49050.00
				Sub Total	49050.00

Tax Description	Tax Amount
CGST @ 2.5 %	1189.46
SGST @ 2.5 %	1189.46
Total GST	2378.92

GATE IN 1584
NO.....
DATE..... 03/11/23
KRISUMI CORPORATION

M/s Haldiram Mfg. Co. Pvt. Ltd.
Unit No. 130-134, Ground Floor,
at Iris Broadway, Block-A, Sector-85 & 86
Gurgaon, Haryana

(Signature)

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Fourty Nine Thousand Nine Hundred Fifty Seven and Paise Fourty TwoOnly

Gross Amt. Excluding Tax	49,050.00
Less Discount Amount:	1,471.50
GST Base Amount	47,578.50
GST Amount	2,378.92

Total Bill Amount:	49,957.42
Less Advance Amount	49,957.42
Net Amount Paid:	0.00