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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A16
 Bill No. : 428/2021/52787
 Token No. :
 Date : 01-12-20 12:26:37 PM

Description	Qty	Rate	Amount
MOONG DAL HALWA	0.5	660.00	330.00
HSN/SAC: 21069099 5% GST Amt:16.5			
Total			390.00

GST (Base Amt.) CGST SGST
 5%(330) 8.25 8.25

Amount Including GST: 346.50

Rounded Amount Recd.: 347.00

Credit Card 346.50
7125

Rupees Three Hundred Fourty Seven Only

Cashier Name : ADITYA E&DE

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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Scan below QR to get bill info



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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/52786
 Token No. : 22
 Date : 01-12-20 12:24:39 PM

Description	Qty	Rate	Amount
BUTTER NAN	3	90.00	270.00
LACHIA PARANTHA	4	85.00	340.00
DAL MAKHANI	2	320.00	640.00
KADHAI PANEER (A 1		350.00	350.00
Total			1,600.00

GST (Base Amt.) CGST SGST
 5%(1,600) 40 40

Amount Including GST: 1680.00

Rounded Amount Recd.: 1680.00

Credit Card 1,680.00
7125

Rupees One Thousand Six Hundred Eighty On

Cashier Name : ADITYA E&DE

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URBAN DHABA 83
F-133 SAPPHIRE-83
SECTOR-83
GURGAON

Handwritten signature
10/12/20

BILL NO: 672 DATE: 01/12/20

ITEM	QTY	PRICE	AMOUNT
DAL MAKHANI	3 P	235.00	705.00
KADHAI PANEER	3 P	245.00	735.00
GREEN SALAD	1 P	119.00	119.00
L. PARATHA BT.	6 P	40.00	240.00
NAAN BUTTER	6 P	40.00	240.00
PHIRNI	3 P	125.00	375.00

S CHARG @ 5.00% 120.70

TOTAL : **2534.70**

THANKS FOR VISIT