HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
an Miracle, Sector-84, Sector 86 RD
Gurugram-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

der No. : L18
ken No. : 310
voice No. : 439/2526/49988
te : 09-06-25 16:11:02

ace of supply : 06 (HR)

scription	Qty	Rate	Amount
CONUT BURFI 500 8		325.71	2605.68
HSN/SAC: 21069099	5%	GST Amt:130.2	
GTA BURFI 500 G 8		371.42	2971.36
HSN/SAC: 21069099	5%	GST Amt:148.5	

tal 5,577.04

T %(Base Amt.) CGST SGST
(5,577.04) 139.42 139.42

ount Including GST: 5855.88

unded Amount Recd.: 5856.00

ne Lab UPI 5,855.88

pees Five Thousand Eight Hundred Fifty S
Only
shier Name : ABHISHEK E&OE

obile No 9728755734

Any reward earned on this invoice
will be credited within 30 hours.

THANX 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
or any feedback or complaints pls mail
CustomerCare@haldiram.com

4390700001627 4

Scan below QR to get bill info

GATE IN
NO. 1081
DATE 09/06/25
KRISUMI CORPORATION

Petty Expense Requisition
(Vendor payment / Corporate Credit Card / Imprest)

Name of Co.	Krisumi Corporation Pvt Ltd
Purpose	Calibration for successfully hand over 100 units
Budget	Krisumi Admin
Subject	Sweets for staff
Date	09-06-2025
Petty Expense Requisition form Serial no.	Admin-001

S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Calibration for successfully hand over 100 units	Haldiram	Sweets for staff	5,856
			Total	5,856

Requester	Department HOD
(Site Manager - Abhishek)	