

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE-Employee Eng.					
1	Domino's	1144	01-02-2025	8498.83	
2	Domino's	1145	01-02-2025	1005.9	
3	Theobroma	7982	08-02-2025	1522	
4	Theobroma	8307	10-02-2025	1475	
5	Pioneerurban	9535	19-02-2025	6000.3	
6	Pioneerurban	3835	19-02-2025	27550.22	
					46052.25
STAFF WELFARE EXP- PAINTRY					
7	Haryana Kishan	1327	21-02-2025	5884	
8	Haryana Kishan	1331	21-02-2025	8249	
9	Modern Bazar	1332	21-02-2025	5471.7	
10	Modern Bazar	1333	21-02-2025	8722.7	
					28327.40
SALES PROMOTION- F&B					
10	Noshi	11894	20-02-2025	5257.00	
11	Haldiram	8342	21-02-2025	735.00	
12	Haldiram	8341	21-02-2025	4208.40	
13	Haldiram	7220	07-02-2025	3042.90	
14	Haldiram	7132	07-02-2025	2173.50	
15	Haldiram	7222	07-02-2025	279.97	
16	Chaayos	134	07-02-2025	948.00	
					16644.77
Buisness Promotion					
17	Lopera	3794	11-02-2025	11897	
					11897.00
Rate Tax and Fees					
					0.00

Total	102921.4
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Chaayos
Order online on Zomato and Swiggy
www.chaayos.com

IRIS Broadway
CAFE TIMINGS
07:00AM TO 23:00PM

Unit No LGF 139 AND 143
IRIS Broadway, Block A,
Sector 85, Gurgaon.
Gurgaon, Haryana

Table No : 20
Order No : 4272855361000134
Order Time : 07/02/2025 13:52
Name : Krisumi
Contact : +91-*****337
Earned LoyalTea Points : 10
Total LoyalTea Points : 20

Item	Qty	Price	Amount
996331			
Veg Puff	7	129.00	903.00

Total	903.00
CGST @ 2.50 %	22.58
SGST/UTGST @ 2.50 %	22.58
Round Off	-0.14
Bill Total	948.00
Rs. Nine Hundred and Forty Eight only	

PAYTM EDC DEBIT/CREDIT 948.00

CIN : U55204DL2012PTC304447
GSTIN : 06AARCS3853M1Z
FSSAI : 10821005000464
Sunshine Teahouse Private Limited
Building No. 382
First Floor
100 Feet Road
Ghitorni
New Delhi 110030

Meri Wali Chai

Powered by Kettle Technologies.

for CP's, Red. Tariga

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K12P
FSSAI No.: 10820005000724
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

[TAX-INVOICE]

Order No. : F35
Token No. : 349
Invoice No. : 428/2425/247222
Date : 07/02/25 3:37:24 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
HR MASALA ALTO PU 7	38.09	266.63	266.63
HSN/SAC : 996331 5%		GST Amt.: 13.34	
Total			266.63
GST %(Base Amt.)	CGST	SGST	
5%(266.63)	6.67	6.67	
Amount Including GST:			279.97
Rounded Amount Recd.:			280.00
Credit Card			279.97
3766			

Rupees Two Hundred Eighty Only

Cashier Name : **GATEIN**
Bhandana Roy
NO. 07/02/25
DATE: 07/02/25
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



Scan below QR to get bill info



for CP's, Red. Tariga

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K12P
FSSAI No.: 10820005000724
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

[TAX-INVOICE]

Token No. : 234
Invoice No. : 428/2425/247132
Date : 07-02-25 1:54:18 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PAO BHAJI	5	184.00	920.00
CHILPAN+ NODDLE	5	230.00	1150.00
Total			2,070.00
GST %(Base Amt.)	CGST	SGST	
5%(2,070)	51.75	51.75	
Amount Including GST:			2173.50
Rounded Amount Recd.:			2174.00
Credit Card			2,173.50
3766			

Rupees Two Thousand One Hundred Seventy Four Only
Cashier Name : SAKSHI E&O

Mobile No. 9996300337

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HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Gnd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K12P
FSSAI No.: 10820005000724
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 347
Invoice No. : 428/2425/247220
Date : 07-02-25 3:35:12 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PAO BHAJI	7	184.00	1288.00
CHILPAN+ NODDLE	7	230.00	1610.00
Total			2,898.00
GST %(Base Amt.)	CGST	SGST	
5%(2,898)	72.45	72.45	
Amount Including GST:			3042.90
Rounded Amount Recd.:			3043.00
Credit Card			3,042.90
3766			

Rupees Three Thousand Fourty Three Only
Cashier Name : SAKSHI E&O

Mobile No. 9996300337

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Rel. Datta Sam
For Training

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: 06AAACH3170K12P
FSSAI No. : 10824005000814
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 224
Invoice No. : 439/2425/138341
Date : 21/02/25 3:41:45 PM

Place of supply : 06 (HR)
Unique Order No. 43902000100299

Description	Qty	Rate	Amount
MATTAR KULCHA	12	150.00	1800.00
PAD BHAJI	12	184.00	2208.00
Total			4,008.00

GST %(Base Amt.) CGST SGST
5%(4,008) 100.2 100.2

Amount Including GST: 4208.40

Rounded Amount Recd.: 4208.00

Credit Card 4,208.40

Rupees Four Thousand Two Hundred Eight On
ly

Cashier Name : Reena E8QE

Mobile No. 9728755734

GATE IN 1340
*Any reward earned in this invoice
will be credited within 24 hours
KRISUMI CORPORATION

THANK FOR VISITING HALDIRAM'S

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Between(11:00 AM to 06:00 PM)

On All working Days

For any feedback or complaints pls mail

CustomerCare@haldiram.com

Scan below QR to get bill info



Rel. Datta Sam
For Training

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: 06AAACH3170K12P
FSSAI No. : 10824005000814
Reg. Off. Village Kherki Daula
Delhi Jaipur Highway
Gurgaon-122001
Website www.haldiram.com

WITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : B132
Token No. : 225
Invoice No. : 439/2425/138342
Date : 21/02/25 3:41:45 PM

Place of supply : 06 (HR)
Unique Order No. 43902000100299

Description	Qty	Rate	Amount
PLAIN DHOOLA	2.5	280.00	700.00
HSN/SAC: 996331 5%		GST Amt.:35	
Total			700.00

GST %(Base Amt.) CGST SGST
5%(700) 17.5 17.5

Amount Including GST: 735.00

Rounded Amount Recd.: 735.00

Credit Card 735.00

Rupees Seven Hundred Thirty Five Only

Cashier Name : Reena E8QE

Mobile No. 9728755734

GATE IN 1340
*Any reward earned in this invoice
will be credited within 24 hours
KRISUMI CORPORATION

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Rel. Mohit Sam
Rel. Datta Sam
For Training



NOSHI (A unit of Tusaj Lifestyle Pvt Ltd)

Plot No. 52, Huda Market, Sector-45,
Gurgaon, Haryana-122003
Contact:9811003492
9810023349/98100233359
noshi@noshi.in
noshi.in

GST: 06AACCT7015P1Z1
FSSAI: 10818005000019

Name: MOHIT BHUTANI (M:
9911687043)

Adr: KRISUMI SALES LOUNGE SEC-
36 A

Locality: 12:15 PM

Date: 20/02/25 Delivery

12:06

Cashier: biller Bill No.: 11894

Token No.: 1

Item	Qty.	Price	Amount
(V) Veg Sushi	1	2985.00	2985.00

Hexa Box

(V) Asparagus Tempura (4 Pcs),

(V) Asparagus Tempura (4 Pcs),

(V) Asparagus Tempura (4 Pcs),

(V) Soy Soy (4 Pcs),

(V) Soy Soy (4 Pcs),

(V) Soy Soy (4 Pcs)

(V) Veg Dim Sum 1 1385.00 1385.00

Triple Box

NEW (V) Veg Truffle Mushroom (4

Pcs),

NEW (V) Veg Truffle Mushroom (4

Pcs),

NEW (V) Veg Truffle Mushroom (4

Pcs)

Total 4370.00

Total 4370.00

Total 4370.00

Deliveries Charges 200.00

Packaging Charges 437.00

CGST 2.5% 125.18

SGST 2.5% 125.18

Round off -0.36

Grand Total ₹ 5257.00

Paid via Other (CASH)

Thank You!

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