

12-59

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit 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. : I20
Bill No. : 428/2122/26540
Token No. :
Date : 08-06-21 12:18:40 PM

Description	Qty	Rate	Amount
RAS MALAI	2	51.43	102.86
HSN/SAC: 21069099 5% GST Amt:5.14			
GULAB JAMUN (PC)	2	31.00	62.00
HSN/SAC: 21069099 5% GST Amt:3.1			

Total 164.86

GST (Base Amt.) CGST SGST
5%(164.86) 4.12 4.12

Amount Including GST: 173.10

Rounded Amount Recd.: 173.00

Credit Card 173.10
0197

Rupees One Hundred Seventy Three Only

Cashier Name : ADITYA E&O

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



42801000077807

Scan below QR to get bill info



12-59



Biryani Blues
Sapphire Mall
Thea Kitchen Pvt Ltd
Unit no 118, First Floor, Sapphire 8
Mall, Sec -83, Gurgaon
Gurugram, Haryana - 122001
GSTIN: 06AADCT7092D1ZC
Ph : 8010801000

Tax Invoice
Takeaway

krisumi
WW9SUHL7 (Silver)

Tax Invoice GGN013-320291 item (2 Qt)
Jun 08 2021 01:01 PM Vijay

Name	Qty	Rate	Amount
Veg Dum Biryani Serves 2	2	329	658.00
Tax Code:996331, CGST 2.5, SGST : .5			
BOGO 1	1		-379.00

Sub Total 379.00
Packaging Charges 10.00
CGST 2.5 2.5% on 359.00 8.8
SGST 2.5 2.5% on 359.00 8.8
Bill Total 376.6

Bill Total (rounded) 377.00

Payment Summary
paytmqr 370.00
paytmqr 7.00
Balance 0.00

Discount Summary
BOGO 1 -379.00

Loyalty Points
Earned 17

The management regrets its inability to
own any responsibility for the food
once taken out of the restaurant.

Computer generated Invoice

Powered by www.ristaapps.com

12-59

CASH PAID

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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

CASH PAID

CASH PAID

Bill No. : 428/2122/26538
Token No. : 44
Date : 08-06-21 12:16:07 PM

CASH PAID

CASH PAID

Description	Qty	Rate	Amount
SHAHI PANEER (AL	2	350.00	700.00
DAL MAKHANI	2	320.00	640.00
LACHHA PARANTHA	5	85.00	425.00

Total 1,765.00

CASH PAID

CASH PAID

GST %(Base Amt.) CGST SGST
5%(1,765) 44.13 44.13

Amount Including GST: 1853.26

Rounded Amount Recd.: 1853.00

Credit Card 1,853.26
0197

Rupees One Thousand Eight Hundred Fifty Three Only

Cashier Name : ADITYA E&OE

CASH PAID

CASH PAID

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