



FSSAI No : 10822005030330
 THEOBROMA FOODS PVT LTD
 Shop Number LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS032784
 Inv. Date : 11-01-24 10:51:54
 Customer Name : A
 Contact No. : 9999999999

Takeaway

Description	HSN/SAC Qty.	Rate	GST%	Amount
Eggless Dutch Truffle Cake [1kg]				
19059010 1		1,150.0	18%	1,357.00
Total				1,150.00
CGST				103.50
SGST/UTGST				103.50
Net Total				1,357.00
Cash				-1,150.00
Change				143.00

DATE IN 2076
 NO. 11-1-24
 DATE 8
 KRISHNA'S BIRYANI

Code	Base Amt	GST%	GST Amt
CGST	1,150.00	9.00	103.50
SGST	1,150.00	9.00	103.50

PSD/11/24

Thank You!
 Theobroma Foods Pvt. Ltd.
 CIN No : U15100MH2004PTC146202
 We hereby certify that food/foods
 mentioned in this invoice is/are
 warranted to be of nature and quality
 which of these purports/purported to be

Chaayos

For a blazing fast delivery, order from Chaayos
.com

Order Online

www.chaayos.com

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

Get a free chai on your
next order.

Table No 5
Order No 7219297017680302
Order Time 17/01/2024 14:05
Name Krisumi Corporation
Contact +91-*****651
Earned Loyalty Points 10
Total Loyalty Points 10

Item	Qty	Price	Amount
996331 Garden Fresh Sandwich	5	199.00	995.00
Total			995.00
CGST @ 2.50 %			24.88
SGST/UTGST @ 2.50 %			24.88
Round Off			0.25
Bill Total			1045.00
Rs. One Thousand Forty Five only			
Cash			1045.00

CIN U55204DL2012PTC304447
GSTIN 06AARCS3853M1ZN
FSSAI 10821005000464
Sunshine Teahouse Private Limited
Building No. 382
First Floor
100 Feet Road
Ghitorni
New Delhi 110030
Meri Wari Chai

Powered by Kettle Technologies.

NO. DATE 17/01/24
GATE IN 2117
KRISSUMI CORPORATION

. Subway #68857-2-0

Tax Invoice

Eversub India Pvt. Ltd.

Unit No- G-115, Ground Floor,
Sapphire Eighty-Three, Sector-83,
Gurgaon, Gurugram, Haryana,
122004

GST No. : 06AAGCS5808M122

FSSAI No. : 20231026105262878

Invoice No.:6885702401-102973

Cashier:Umesh Kumar

Date:2024-01-17 16:05:46

Kots:30

Customer Detail

Name: krisumi

Mobile: 9990010651

GATE IN

2121

NO.

17-1-24

DATE

KRISUMI CORP

Item	Qty	Ant
Tangy Paneer Tikka 30cm	4	1516.00
Multigrain Bread 30cm	4	0.00
SubTotal:	8	1516.00
CGST @2.5%		37.90
SGST @2.5%		37.90
Round Off:		0.20
Total Invoice Value:		1592

Cash 1592.00

Cash Tendered : 1592

Change Due : 0

Service Category Restaurant Service

CIN - U55101MH2002PTC416960

Registered Add.: 6th Floor, Vaman Techno
Centre, Makwana Road, Marol, Andheri East
Mumbai - 400059

SAC/HSN Code 996331

We love to LISTEN!! Please us Know
How we did today by taking 1 Minute
survey at www.global.subway.com

Powered by - POSIST

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

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
 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 676
 Invoice No. : 428/2324/212823
 Date : 20-01-24 4:52:50 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PANEER TIKKA	5	320.00	1600.00
Total			1,600.00

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

Amount Including GST: 1680.00

Rounded Amount Recd.: 1680.00

Cash 2,000.00
 Change -320.00

Rupees Three Hundred Twenty Only

Cashier Name : ADITYA E&OE

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

GATE IN 2155
 NO. 20-1-24
 DATE 20-1-24
 KRISHNA CORPORATION

