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GATEWAY
HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No. 130/131, Ground Floor, IRIS Broadway
 Block 1, Sector 86
 Phone No. : 999184655
 GSTIN: U74000DL1994PT005937
 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/105804
 Token No. : 222
 Date : 10/16/21 3:21:26 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	350.00	350.00
SHAHI PANEER (AL	1	350.00	350.00
LACHHA PARANTHA	5	94.00	470.00
Total			1,170.00

GST %(Base Amt.) CGST SGST
 5%(1,170) 29.25 29.25

Amount Including GST: 1228.50

Rounded Amount Recd.: 1229.00

PayTM QR 1,228.50

Rupees One Thousand Two Hundred Twenty Nine Only

Cashier Name : ADITYA

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



Scan below QR to get bill info



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 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/104266
 Token No. : 157
 Date : 10/14/21 3:50:54 PM

Description	Qty	Rate	Amount
DALI SAMBHAR	1	130.00	130.00
GRILLED SANDWICH+	1	180.00	180.00
CHILPAN+NOODLE	3	209.00	627.00
Total			937.00

GST %(Base Amt.) CGST SGST
 5%(937) 23.43 23.43

Amount Including GST: 983.86

Rounded Amount Recd.: 984.00

Cash 1,000.00

Change 16.00

Rounding 0.14

Rupees Sixteen Only

Cashier Name : Virender Singh

THANKS FOR VISITING HALDIRAM'S
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PC-27068

Guest Copy

1941
13/10/21

KRISUMI CORPORATION

YO-CHINA
A unit of (Yo India Hospital) PVT.LTD)
SHOP NO F107 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

PC-2706B

TAKAWAY

Bill : H000118 Time : 18:05
Date 13/10/21 Table Cvr 000 0 Stw a UID a

K-387

Item Name	Qty.	Rate	Amount
Paneer Makhani Nav sp	3	389.00	1167.00
Dry Aaloo Subz Nav sp	3	249.00	747.00
Sawak Rice	3	289.00	867.00
Puri nav sp	20	60.00	1200.00
Green Salad	1	149.00	149.00
Sub Total	30		4130.00
CGST@2.5%			103.27
SGST@2.5%			103.27

Gross Amount 4337.00

18 OCT 2021

KOT No. : HG000118
Bill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR

late Res

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Good things of yours are all about yours

K-387

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No. 130-134, Grd Flr, IRIS Broadway
Block A, Sec-85 & 86
Phone No. 999184655
CIN: U748991992PC05937
GSTIN: 06AAAC170K1ZP
GST No. : 10B20005000724
Reg.Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

Stamp: KRISUMI CORPORATION
Date: 13/10/21
1954

MITHAI SHOP/SHOWROOM

[INVOICE]

PC-2706B

Order No. : B51
Bill No. : 428/2122/105806
Token No. :
Date : 10/16/21 3:22:19 PM

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	2	34.00	68.00
HSN/SAC: 21069099 5% GST Amt:3.4			
Total			68.00

GST (Base Amt.) CGST SGST
5%(68) 1.7 1.7

Amount Including GST: 71.40

Rounded Amount Recd.: 71.00

PayTM QR 71.40

Rupees Seventy One Only

Cashier Name : ADITYA E&OE

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ATE IN
 NO. Guest Copy 18/10/21
 DATE 18/10/21
KRISUMI CORPORATION
 YO-CHINA
 A unit of (Yo India Hospitality Pvt.Ltd)
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9818050062
 GSTIN-06AABCY3468N1ZS
 HSN CODE 996331
 K-387

HOME DELIVERY
 Bill : T008667
 Date 13/10/21
 Table Cvr Stw 000 0
 Time : 15:22
 UID a

Item Name	Qty.	Rate	Amount
Lachha Parantha	4	70.00	280.00
Pineapple Raita	1	185.00	185.00
Mixed Veg Pulao	3	249.00	747.00
Dal Makhani	3	365.00	1095.00
Mixed Vegetable	3	335.00	1005.00

Sub Total 14 3312.00
 CSST@2.5% 82.80
 SSST@2.5% 82.80
 PACKING CHARGE @20/- 20.00
 Gross Amount 18 OCT 2021 3498.00

G. Name :
 Address :
 phone :
 KOT No. : T008667
Joshi Pooja

CASH MEMO
 Brought of Rakhi
 तर्फद पत्र
 K-387 27066570
 Sold To M/s
 पत्रा तर्फद
 PASHA.
 Date तिथि 18/10/21
 No. क्रमांक
 PARTICULARS
 रकबा
 RATE
 रकबा
 AMOUNT
 रकबा
 P.
 Sambaesa.
 Bat + Sund.
 40748.00
 GATE IN 1960
 NO. 18/10/2021
 DATE 18/10/2021
KRISUMI CORPORATION
 TOTAL रकबा 8000
 Signature
 *Goods Once Sold Will Not Be Taken Back
 *E.A.O.E. पत्र-पत्र रकबा नही।

GATE IN
 NO. Guest Copy 18/10/21
 DATE 18/10/21
KRISUMI CORPORATION
 YO-CHINA
 A unit of (Yo India Hospitality Pvt.Ltd)
 SHOP NO F107 1ST FLOOR SAPPHIRE MALL
 SECTOR 83
 GURGAON (HR)
 PHONE-9818050062
 GSTIN-06AABCY3468N1ZS
 HSN CODE 996331
 K-387

HOME DELIVERY
 Bill : T008666
 Date 13/10/21
 Table Cvr Stw 000 0
 Time : 15:20
 UID a

Item Name	Qty.	Rate	Amount
Shahi Parat Wali Biryani	1	599.00	599.00
Mixed Veg Pulao	4	249.00	996.00
Pineapple Raita	4	185.00	740.00
Lachha Parantha	14	70.00	980.00
Dal Makhani	4	365.00	1460.00
Mixed Vegetable	2	335.00	670.00

Sub Total 29 5445.00
 CSST@2.5% 136.13
 SSST@2.5% 136.13
 PACKING CHARGE @20/- 20.00
 Gross Amount 18 OCT 2021 5737.00

G. Name :
 Address :
 phone :
 KOT No. : T008667
Joshi Pooja