

12-15

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HALDIRAM MFG. CO. PVT. LTD.
 IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

PC-25619
 [INVOICE]

CASH PAID

Bill No. : 428/2122/9977
 Token No. : 190
 Date : 04/17/21 2:42:58 PM

Description	Qty	Rate	Amount
PAO BHAJI	1	165.00	165.00
Total			165.00

GST %(Base Amt.) CGST SGST
 5%(165) 4.13 4.13

Amount including GST: 173.26
 Rounded Amount Recd.: 173.00
 Credit Card 173.26
 0197

Rupees One Hundred Seventy Three Only
 Cashier Name : Rahul E&OE

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PC-25619
 RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

CASH PAID

Bill No. : 428/2122/6432
 Token No. : 98
 Date : 11-04-21 12:08:09 PM

Description	Qty	Rate	Amount
GRILLED SANDWICH+	10	175.00	1750.00
Total			1,750.00

GST %(Base Amt.) CGST SGST
 5%(1,750) 43.75 43.75

Amount Including GST: 1837.50
 Rounded Amount Recd.: 1838.00
 Credit Card 1,837.50
 0197

Rupees One Thousand Eight Hundred Thirty Eight Only
 Cashier Name : ADITYA E&OE

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 GSTIN: 06AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A29
 Bill No. : 428/2122/9797
 Token No. :
 Date : 17-04-21 12:16:00 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	220.00	110.00
HSN/SAC: 996331	5%	GST Amt:5.5	

Total 110.00

GST %(Base Amt.)	CGST	SGST
5%(110)	2.75	2.75

Amount Including GST: 115.50

Rounded Amount Recd.: 116.00

Credit Card 115.50
 0197

Rupees One Hundred Sixteen Only

Cashier Name : ADITYA E&OE

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 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/9975
 Token No. : 188
 Date : 04/17/21 2:42:19 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 2		340.00	680.00

Total 680.00

GST %(Base Amt.)	CGST	SGST
5%(680)	17	17

Amount Including GST: 714.00

Rounded Amount Recd.: 714.00

Credit Card 714.00
 0197

pees Seven Hundred Fourteen Only

Cashier Name : Rahul E&OE

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 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331
 PC-25019
 [INVOICE]

Bill No. : 428/2122/8710
 Token No. : 54
 Date : 15-04-21 12:13:53 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL	4	155.00	620.00
NAV PANEER TIKRA	3	270.00	810.00
NAV PAPPDI CHAAT	4	120.00	480.00
NAV SABUDANA TIKK	4	120.00	480.00

Total 2,390.00

GST %(Base Amt.) CGST SGST
 5%(2,390) 59.75 59.75

Amount Including GST: 2509.50

Rounded Amount Recd.: 2510.00

Credit Card 2,509.50
 0197

Rupees Two Thousand Five Hundred Ten Only

Cashier Name : ADITYA E&O

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 CIN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331
 PC-25019
 [INVOICE]

Bill No. : 428/2122/9795
 Token No. : 50
 Date : 17-04-21 12:14:26 PM

Description	Qty	Rate	Amount
NAV SABUDANA TIKK	2	120.00	240.00
NAV PAPPDI CHAAT	2	120.00	240.00

Total 480.00

GST %(Base Amt.) CGST SGST
 5%(480) 12 12

Amount Including GST: 504.00

Rounded Amount Recd.: 504.00

Credit Card 504.00
 0197

Rupees Five Hundred Four Only

Cashier Name : ADITYA E&O

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RESTAURANT SERVICE
 SAC No. 996331
 [INVOICE]

Bill No. : 428/2122/8080
 : 21
 : 14-04-21 10:50 AM

Description	Qty	Rate	Amount
RAMDANA LADOO	4	165.00	660.00
PIZZA (MUSHROOM)	3	155.00	465.00
NAV PANEER CHAKAT	4	120.00	480.00
NAV RAMDANA	1	120.00	480.00

Total : 2,085.00
 GST (Base Amt.) : 5% (2,085) : 104.25
 CGST : 5.21
 SGST : 5.04

Amount Including GST: 2189.26
 Rounded Amount Recd.: 2189.00
 Credit Card : 2,189.26
 0197

Twenty Thousand One Hundred Eighty Nine
 Rupees Only
 Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
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 GSTIN: 06AAACH3170K1ZP
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 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : G27
 Bill No. : 428/2122/8898
 Token No. :
 Date : 15-04-21 4:44:32 PM

Description	Qty	Rate	Amount
RAMDANA LADOO	0.5	458.00	229.00
HSN/SAC: 21069099	5%		GST Amt:11.46
FALHARI MIXTURE 2	10	41.07	410.70
HSN/SAC: 21069099	12%		GST Amt:49.2

Total : 639.70
 GST (Base Amt.) : 5% (229) : 11.46
 CGST : 5.73
 SGST : 5.73
 12% (410.7) : 49.20
 Total GST : 11.46 + 5.73 + 5.73 + 49.20 = 72.12

Amount Including GST: 700.44
 Rounded Amount Recd.: 700.00
 Credit Card : 700.44
 0197

Rupees Seven Hundred Only
 Cashier Name : Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S
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 GSTIN: O6AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

PC-25819
 [INVOICE]

Bill No. : 428/2122/8078
 Token No. :
 Date : 14-04-21 10:50:26 AM

ID : iyh

Description	Qty	Rate	Amount
RAMDANA LADOO	0.5	458.00	229.00
HSN/SAC: 21069099 5% GST Amt:11.46			
CHIPS SALTED (RID 20)		17.86	357.20
HSN/SAC: 20059900 12% GST Amt:42.8			

Total 586.20

GST % (Base Amt.)	CGST	SGST
5%(229)	5.73	5.73
12%(357.2)	21.43	21.43

Amount Including GST: 640.52

Rounded Amount Recd.: 641.00

Credit Card 640.52
 0197

Rupees Six Hundred Fourty One Only

Cashier Name : ADITYA E&O

THANKS FOR VISITING HALDIRAM'S
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 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

PC-25819
 RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/8077
 Token No. : 19
 Date : 14-04-21 10:46:05 AM

Description	Qty	Rate	Amount
DAL MAKHANI	1	320.00	320.00
DAHI EXTRA	1	44.00	44.00
Total			364.00

GST % (Base Amt.) CGST SGST
 5%(364) 9.1 9.1

Amount Including GST: 382.20

Rounded Amount Recd.: 382.00

Credit Card 382.20
 0197

Three hundred Eighty Two Only

E&O

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 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

PC-25-019

Order No. : A87
 Bill No. : 428/2122/8335
 Token No. :
 Date : 14-04-21 4:23:34 PM

Description	Qty	Rate	Amount
PLAIN DHUKLA	0.5	220.00	110.00
HSN/SAC: 996331 • 5%		GST Amt:5.5	
Total			110.00

GST %(Base Amt.) CGST SGST
 5%(110) 2.75 2.75

Amount Including GST: 115.50

Rounded Amount Recd.: 116.00

Credit Card 115.50
 0197

Rupees One Hundred Sixteen Only

Cashier Name : Virender Singh E&O

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 GSTIN: 06AAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

PC-25-019

Order No. : I11
 Bill No. : 428/2122/8091
 Token No. :
 Date : 14-04-21 11:11:37 AM

Description	Qty	Rate	Amount
PLAIN DHUKLA	1.5	220.00	330.00
HSN/SAC: 996331 5%		GST Amt:16.5	
Total			330.00

GST %(Base Amt.) CGST SGST
 5%(330) 8.25 8.25

Amount Including GST: 346.50

Rounded Amount Recd.: 347.00

Credit Card 346.50
 0197

Rupees Three Hundred Fourty Seven Only

Cashier Name : ADITYA E&O

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