

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-242 Dated.....

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
5	Cow Milk		225	
			1	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3170</u> Date <u>15/03/21</u>				
Qty. <u>5</u>				
Sign. Security <u>[Signature]</u> Sign Store <u>[Signature]</u>				
Thank You धन्यवाद			TOTAL	225

Raju Thank You धन्यवाद
E. & O. E. भूल चुक जना के। हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-242 Dated 9/03/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	100 white tape		20/00	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3168</u> Date <u>9/03/21</u>				
Qty. <u>1</u>				
Sign. Security <u>[Signature]</u> Sign Store <u>[Signature]</u>				
Thank You धन्यवाद			TOTAL	20/00

Raju Thank You धन्यवाद
E. & O. E. भूल चुक जना के। हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-242 Dated 15/03/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
5	Cow Milk		225	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3176</u> Date <u>15/03/21</u>				
Qty. <u>5</u>				
Sign. Security <u>[Signature]</u> Sign Store <u>[Signature]</u>				
Thank You धन्यवाद			TOTAL	225

Raju Thank You धन्यवाद
E. & O. E. भूल चुक जना के। हस्ताक्षर

Estimate Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक K-242 Dated 12/03/21

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
4	Cow Milk		180/00	
1	100 Adarak		50/00	
IN/OUT WA .. 461, 462, Udyog Vihar, Phase-III, Gurgaon, Haryana-122016				
SL. No. <u>3176</u> Date <u>12/03/21</u>				
Qty. <u>5</u>				
Sign. Security <u>[Signature]</u> Sign Store <u>[Signature]</u>				
Thank You धन्यवाद			TOTAL	230/00

Raju Thank You धन्यवाद
E. & O. E. भूल चुक जना के। हस्ताक्षर

12-242



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

Tax Invoice
Takeaway

krisumi
WW9SUHL7 (Silver)

Tax Invoice GGN013-269671 item (2 Qt)
Mar 16 2021 12:57 PM Vijay

Name	Qty	Rate	Amount
Veg Dum Biryani Serves 2	2	329	618.10
BOGO 1	1		-319.10
Sub Total			319.10
Packaging Charges			10.10
CGST 2.5 2.5% on 359.00			8.18
SGST 2.5 2.5% on 359.00			8.18
Bill Total			376.16

Bill Total (rounded) 377.10

Payment Summary
Cash 377.10
Balance 0.10

Discount Summary
BOGO 1 -319.10

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

CASH MEMO

नकद पत्र

Brought of विक्रेता

Sold to क्रेता

Cash.

No. क्रमांक

12-242

Date तिथि

17/3/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P
02 kg	Gringer	120	240
02 kg	Lemon	100	200
for sales lounge pantry 16, 17/			
GATE IN NO. 1562.			
DATE 17/03/21			
KRISUMI CORPORATION			
Thank You ! धन्यवाद !			440.00
E.&O.E. भूल-चूक से हमें दायीं			

• Goods once sold will not be taken back

Signature हरिशांकर

Estimate

Bought of / विक्रेता

Sold to / क्रेता

CASH

No. / क्रमांक

12-242

Dated

18/3/21

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
	DINEER		180
Shekhar To Mykal world			
Thank You धन्यवाद			TOTAL 180

E. & O. E. भूल-चूक से हमें दायीं

हरिशांकर

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/114376
Token No. : 42
Date : 16-03-21 12:23:38 PM

Description	Qty	Rate	Amount
KADHAI PANEER (A	1	350.00	350.00
DAL MAKHANI	2	320.00	640.00
RAITA	1	60.00	60.00
GARLIC NAAN	3	95.00	285.00
LACHHA PARANTHA	3	85.00	255.00
PAO BHAJI	6	165.00	990.00

Total 2,580.00

GST %(Base Amt.) CGST SGST
5%(2,580) 64.51 64.51

Amount Including GST: 2709.02

Rounded Amount Recd.: 2709.00

Credit Card 2,709.02
0197

Rupees Two Thousand Seven Hundred Nine
Cashier Name : ADITYA E&OE

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



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. : 17
Bill No. : 428/2021/114381
Token No. :
Date : 16-03-21 12:28:11 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	0.5	220.00	110.00
HSN/SAC: 996331	5%	GST Amt:5.5	
KHANDWI	0.1	340.00	34.00
HSN/SAC: 996331	5%	GST Amt:1.7	

Total 144.00

GST %(Base Amt.) CGST SGST
5%(144) 3.6 3.6

Amount Including GST: 151.20

Rounded Amount Recd.: 151.00

Credit Card 151.20
0197

Rupees One Hundred Fifty One Only

Cashier Name : ADITYA E&OE

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



HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

HALDIRAM MFG. CO. PVT. LTD.

Haldiram - NH8

Village Kherki Daula,

Delhi-Jaipur Highway,

Phone No. 0124,4771432-33

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/314250
Token No. : 136
Date : 17-03-21 13:10:14

RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 401/2021/314276
Token No. : 150
Date : 17-03-21 13:25:02

Description	Qty	Rate	Amount
EXECUTIVE THALI	10	260.00	2600.00

Description	Qty	Rate	Amount
EXECUTIVE THALI	8	260.00	2080.00

Total 2,600.00

Total 2,080.00

GST %(Base Amt.)	CGST	SGST
5%(2,600)	65	65

GST %(Base Amt.)	CGST	SGST
5%(2,080)	52	52

Amount Including GST: 2730.00

Amount Including GST: 2184.00

Rounded Amount Recd.: 2730.00

Rounded Amount Recd.: 2184.00

Credit Card 2,730.00
0197

Credit Card 2,184.00
0197

Rupees Two Thousand Seven Hundred Thirty only

Cashier Name : DURGESH E&OE

Rupees Two Thousand One Hundred Eighty Four only

Cashier Name : DURGESH E&OE

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



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



Scan below QR to get bill info

