

Your order number is
178

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. : 847
Invoice No. : 428/2425/12010
Date : 15-04-24 7:35:21 PM
Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG THAL 10		385.00	3850.00
MAY SPECIAL THAL 10		425.00	4250.00
Total			8,100.00
GST % (Base Amt.)		CGST 202.5	SGST 202.5
5%(8,100)			
Amount Including GST:			8,505.00
Rounded Amount Recd.:			8,505.00
Cash			8,505.00

Rupees Eight Thousand Five Hundred Five Only
Cashier Name : Virender Singh E&D

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



Connaught Plaza Restaurants Pvt. Ltd.
Unit No Gf-01, Gf-01A and Gf-02, IRIS
Broadway, Sector-85, Gurugram
Haryana 122004
State Code - 06
Ph: 967372148

McDelivery: www.mcdeliveryonline.com
GSTIN - 06AAAC150112N
FSSAI No. 108200000202

Service: RESTAURANT SERVICES (SAC: 996331)
Tax Invoice

Crew id 63016 - VIKASH KUMAR
CROSS REFERENCE OF PAYMENT
INV# 3140214001005817
Payment Mode : Cash
Transaction Date : 08/05/2024 18:05:42

ORD #78 -KLG #1 - (08/05/2024 18:05:42)
QTY ITEM TOTAL
zo mcspicy rnr wraps 4100.00
Sub-total 4100.00
CGST@2.5% 102.50
SGST @2.5% 102.50
Take-Out Total 4305.00
Total Rounded 4305.00
Cash Tendered 4500.00
Change 195.00
TOTAL INCLUDES GST 205.00

CIN No. : U74899DL1995PTC070306
Total Invoice Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: <https://www.mcdindia.com>
Feedback Email: customer@del.in.mcd.com
Feedback: <https://mcdindia.com/feedback>
Pursuant to Notfn No.17/2021-CT (R)
dtd 18.11.2021, GST to be collected by
E-Com operator for transactions done
through their platform.



Your feedback is important to us!
Tell us about your experience at
<https://mcdindia.com/feedback>
Alternatively scan this QR code:



K YOU

SHRI BIKANER MISTHAN BHANDAR
SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS
ESTIMATE
गुरु कृपा
M. : 8851174935
8700116724

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No. **681** Date **28/4/24**
Krisumi

S.No.	Particulars	QTY.	RATE	Amount
①	सर्मासा	15	30	450
TOTAL				450

GATE IN
NO. 367
DATE 28/04/24
KRISUMI CORPORATION

Raj Abha Ran

E.&O.E. For SHRI BIKANER MISTHAN BHANDAR
Goods once sold will not be taken back

Signature
Swash

Customer Copy
Tax Invoice
Biryani By K110
SKY GATE RESTAURANT PVT LTD
36, Sector-85, Gurugram Commercial Complex, Sector-85, Gurugram
Ph: 9999-212-212
FSSAI: 108218500057
GST: 06AAAC0514E17H
CIN: U51220RN2015PTC050192

Inv. No: 1459 Date: 21-04-2024 08:50 PM
Take Away
Qty Price Total

Desc.	Qty	Price	Total
Batter	10	0	0
(Hq) Paneer Biryani	10	699	6990
Gf Biryani	10	0	0
Veg Biryani	10	0	0
ccs)			
Items:			
Sud Total			6990
Excise @ 1%			599
Net Total			6291
Packing Charge			25.00
TGST @ 2.5%			157.90
SGST @ 2.5%			157.90
Total Tax			315.80
Rounded by			0.44
Amount Due : Rs. 6632			

GATE IN
NO. 268
DATE 21/04/24
KRISUMI CORPORATION

Amount Tended
Paid by Cash 6632

Customer Copy
KOT No. 1459
Note: For any queries, please contact us. We are not responsible for any personal liability. Please do not make any personal liability.
Number: 8869892952
nae@radl.
take away

45+