

GATEWAY

1473

HALDIRAM MFG. CO. PVT. LTD.

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]

No. : 319
e No. : 428/2324/141106
: 19-10-23 1:50:32 PM

f supply : 06 (HR)

tion	Qty	Rate	Amount
VEG. THAL 9		385.00	3465.00
			3,465.00

se Amt.)	CGST	SGST
)	86.63	86.63

cluding GST: 3638.26

ount Recd.: 3638.00

4,000.00
-362.00

-0.26

ee Hundred Sixty Two Only

me : Rahul

E&OE

FOR VISITING HALDIRAM'S
HAVE A NICE DAY

NOW BUY ONLINE AT

s://www.haldiram.com/

QUERIES CALL +911147685219

n(11:00 AM to 06:00 PM)

n All working Days

back or complaints pls mail
merCare@haldiram.com

w QR to get bill info

GATE IN

NO..... 1474

DATE..... 19-10-23

HALDIRAM MFG. CO. PVT. LTD.

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

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RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

oken No. : 323
Invoice No. : 428/2324/141110
Date : 19-10-23 1:51:13 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 1		385.00	385.00
Total			385.00

GST %(Base Amt.)	CGST	SGST
5%(385)	9.63	9.63

Amount Including GST: 404.26

Rounded Amount Recd.: 404.00

PayTM QR 404.26

Rupees Four Hundred Four Only

Cashier Name : Rahul E&OE

THANK FOR VISITING HALDIRAM'S

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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



CASH PAID

CASH PAID

TAX INVOICE

Jubilant FoodWorks Limited
'PAID'

Upper Ground Floor Unit Shop
No-G 06&07 Block B IRIS
Broadway Gurugram-122004
State Code (06)
0

FSSAI No 10821005001581

Invoice Number 64123/23/31354
Order:8

& Time
Date 10/18/2023
01:18 PM
Server: TANUJA D

Carry Out

N | Mr Sandeep
9996300337

FOR IMMEDIATE
CONSUMPTION OR WITHIN
2 HOURS

1 Med NHT Chk Sausage	369.00
1 Garlic BRD Garlic Br	109.00
1 N Cheesy Dip	28.57
1 33cm x 30.5cm Paper	9.52
5 Sachet Sachet @0.95	4.75
1 Garlic BRD SurpGift	0.00
Sub Tot	520.84
Net Amount.	520.84

CGST @ 2.5% 13.02
SGST/UTGST @ 2.5% 13.02

Total 546.88

PayTM UPI 546.88

Due 0.00

Ref.No. 365751888983
18/10/2023 01 18 PM

Loyalty Program | bC Cheesy Rewards

GATE IN NO. 1465
DATE 18-10-23
KRISUMI CORPORATION

Rs. 546/-
Pizza for (MS)