

K-172

La Pino'z Pizza ( A Unit of Alaric  
Hospitalties)

G-94, Ground Floor, Sapphire  
Mall,  
Sector 83, Gurgaon  
9697 002 002, 9697 003 003  
0124-4271515, 0124-4281515  
GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 22/07/21 Delivery  
17:46  
Cashier: biller Bill No.: 59304  
Token No.: 60

Item	Qty.	Price	Amount
Veg Americano White Sauce Pasta	1	169.00	169.00
Veg Stuffed Garlic Sticks	2	149.00	298.00
Sub Total			467.00
20% (93.40)			
CGST 2.5%		9.34	
SGST 2.5%		9.34	
Round off		-0.28	
<b>Grand Total</b>			<b>392.00</b>

Thank You!!! Visit Again!!!

DATE OUT NO. 1268  
DATE 23/07/21  
KRISUMI CORPORATION  
Subway #0697-0 Phone: 9697 002 002  
G 115 Sapphire 83 Mall  
Sector 83,  
122004 Gurgaon, Haryana  
Served by: 963 23/07/2021 13:27:58  
Term ID-Trans# 1/A-94788

K-172

Qty	Item	Price
3	VegShammi 15cm	525.00
3	Paneerfikka 15cm	525.00

Sub Total 1,000.00  
SGST 2.5% (2.5%) 25.00  
CGST 2.5% (2.5%) 25.00  
Total (Eat In) 1,050.00  
VISA 1,050.00  
Change 0.00  
We love to LISTEN!! Please let us know  
how we did today by taking our 1 minute  
survey at [www.global.subway.com](http://www.global.subway.com)

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GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 22/07/21 Delivery  
17:41  
Cashier: biller Bill No : 59303  
Token No.: 59

Item	Qty.	Price	Amount
Veg Americano White Sauce Pasta	3	169.00	507.00
Veg Stuffed Garlic Sticks	3	149.00	447.00
Chesse Dip Pot	1	25.00	25.00
Telepeno Dip Pot	1	25.00	25.00

Sub Total 1004.00  
20% (200.80)  
CGST 2.5% 20.08  
SGST 2.5% 20.08

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GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 22/07/21 Delivery  
11:57  
Cashier: biller Bill No.: 59262  
Token No.: 18

Item	Qty:	Price	Amount
Mushroom,olives & Cheese [3 Pieces]	3	149.00	447.00
V. Americano with sauce	3	169.00	507.00
Pepperoni Garlic sticks	3	149.00	447.00
Cheese Dip Pot	1	25.00	25.00
Pepperoni Dip Pot	1	25.00	25.00
Total Qty: 11		Sub Total	1451.00
		Discount	20%(290.20)
		CGST	2.5% 29.02
		SGST	2.5% 29.02

GATE OUT  
NO. 12183  
DATE 22/07/21  
KRISMUI CORPORATION

Round off +0.16  
Grand Total 1219.00

Thank You!!! Visit Again!!!

GATE OUT  
NO. 12172  
DATE 22/07/21  
KRISMUI CORPORATION

La Pino'z Pizza ( A Unit of Alaric  
Hospitalities)  
G-94, Ground Floor, Sapphire  
Mall,  
Sector 83, Gurgaon  
9697 002 002, 9697 003 003  
0124-4271515, 0124-4281515  
GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M:  
9306929582)  
Adr: krismui sales office sector 36

Date: 22/07/21 Delivery  
14:53  
Cashier: biller Bill No.: 59281  
Token No.: 37

Item	Qty.	Price	Amount
Cheese Lover Pizza. (Medium [10 Inches, Serves 2])	1	590.00	590.00
Cheese Lover Pizza. (Regular [7 Inches, Serves 1])	1	245.00	245.00
Total Qty: 2		Sub Total	835.00
		Discount	20%(167.00)
		CGST	2.5% 16.70
		SGST	2.5% 16.70

23/7/21

Round off -0.40  
Grand Total 701.00

Thank You!!! Visit Again!!!

R-172

**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: 06AAAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

**RESTAURANT SERVICE**  
 SAC Code : 996331

**[INVOICE]**

Bill No. : 428/2122/54320  
 Token No. : 59  
 Date : 26-07-21 1:00:47 PM

Description	Qty	Rate	Amount
PANEER BUTTER MAS	2	380.00	760.00
VEGETABLE FRIED R	3	190.00	570.00
BUTTER NAN	6	99.00	594.00
DAL MAKHANI	3	350.00	1050.00
CHILLY PANEER	2	275.00	550.00

Total 3,524.00

GST %(Base Amt.) CGST SGST  
 9%(3,524) 88.1 88.1

Amount Including GST: 3700.20

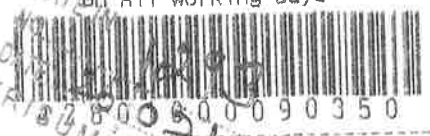
Rounded Amount Recd.: 3700.00

Credit Card 3,700.20  
 0197

Rupees Three Thousand Seven Hundred Only

Cashier Name : Virender Singh 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



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PAID

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 0124-4271515, 0124-4281515  
 GSTIN : 06ABKFA1440K1ZL

From Swiggy[110100998968]  
 Name: SWIGGY

Date 23/07/21 Delivery  
 13:07  
 Cashier: biller Bill No.: 59386  
**Token No.: 20**

Item	Qty.	Price	Amount
Karahi Paneer Special Pizza. (Medium [10 Inches, Serves 2])	1	545.00	545.00
Farm Villa Pizza (Medium [10 Inches, Serves 2])	1	545.00	545.00
Peri Peri Chicken Pizza (Medium [10 Inches, Serves 2])	1	645.00	645.00
Meat Blast Pizza (Medium [10 Inches, Serves 2])	1	645.00	645.00

NO REFUND  
 DATE 23/07/21  
 KRISUMI CORPORATION  
 S/20

Sub Total 2380.00  
 Fixed (209.99)  
 CGST 2.5% 54.25  
 SGST 2.5% 54.25

Round off 0.49  
**Grand Total 2299.00**

Customer Notes: Reward Type : 30% off

Thank You!!! Visit Again!!!

12-172

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

CASH PAID

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A32  
 Bill No. : 428/2122/52107  
 Token No. :  
 Date : 23-07-21 12:05:12 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331	5%	GST Amt:18	
<b>Total</b>			<b>360.00</b>

GST %(Base Amt.) CGST SGST  
 5%(360) 9 9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

Credit Card 378.00  
0197

Rupees Three Hundred Seventy Eight Only

Cashier Name : ADITYA E&OE

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

CASH PAID

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/52106  
 Token No. : 43  
 Date : 23-07-21 12:04:48 PM

Description	Qty	Rate	Amount
PANEER TIKKA	3	297.00	891.00
<b>Total</b>			<b>891.00</b>

GST %(Base Amt.) CGST SGST  
 5%(891) 22.28 22.28

Amount Including GST: 935.56

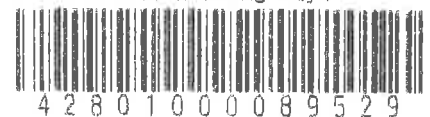
Rounded Amount Recd.: 936.00

Credit Card 935.56  
0197

Rupees Nine Hundred Thirty Six Only

Cashier Name : ADITYA E&OE

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