

Kafosan Birthday

FSSAI
 FSSAI No : 10822005000330
 THEOBROMA FOODS PVT LTD
 Plot No LG-134, Lower Ground Floor,
 Block A, IRIS Broadway, Sector-85
 Gurgaon-122004
 GSTIN- 06AACCT0588K1Z3
 Customer Care No-8182881881

Tax Invoice
 Invoice No. : IRIS-24-030664
 Date : 12/19/24 11:29:30 A
 Customer Name: Elante Mall CHD
 Contact No. : 9999999999

Takeaway

Description	SAC	Qty.	Rate	GST%	Amount
Mass Dutch Truffle Cake [1kg]	9010	1	1,250.0	18%	1,250.00
					1,250.00
					112.50
					112.50
					1,475.00
					-1,475.00

Details

	Base Amt	GST%	GST Amt
ST	1,250.00	9.00	112.50
ST	1,250.00	9.00	112.50

GATE IN
 NO. 639
 DATE 19/12/24
 KRISUMI CORPORATION
 Thank You
 Theobroma Foods Pvt. Ltd.
 FSSAI No: 10822005000330
 GSTIN: 06AACCT0588K1Z3
 The goods mentioned in this invoice is/are
 warranted to be of nature and quality
 which it/these purports/purported to be

BILL / CASH MEMO

9818060233
7982121656

Dwarka Flowers

Flowers & Balloon Decoration
 SPL. IN : JAI MALA, CAR DECORATION, STAGE
 BEDDI, BUKAS & BALLOON DECORATION

SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s. Krisumi No. **121**
 Add.
 Mob.: Date 19-12-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	<u>buks</u>	1	800	800
<u>for Kafosan birthday celebration</u>				
GATE IN				
NO. <u>639</u>				
DATE <u>19/12/24</u>				
KRISUMI CORPORATION				
			TOTAL	<u>800</u>

E. & O. E. For **Dwarka Flowers**
 Signature

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Plaza resturent	8833	19-12-2024	4347	
2	The Obrama	30664	19-12-2024	1475	
3	Dwarka Flowers	121	19-12-2024	800	
				Total	6622

Your order number is
253 *MOT. KATO San*

For Birth day celebration

Connaught Plaza Restaurants Pvt. Ltd.
Shop no. 1&2 GF Zone 2,
Flan Miracle Mall sec 84,
Gurugram.-122004
State Code - 06
Ph No - 9773604366
McDelivery: www.mcdeliveryonline.com
GSTN - 06AAACC1201E1ZN
FSSAI No-10824005001090

Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 73216 - KOMAL

CROSS REFERENCE OF PAYMENT
INV# 3140303002018833
Payment Mode : Cash
Transaction Date : 19/12/2024 14:32:21

ORD #53 -REG #2- 19/12/2024 14:32:21

QTY	ITEM	TOTAL
60	Veg-Surprise Burger*	4140.00
1	NBC	0.00

Sub-Total	4140.00
CGST@2.5%	103.50
SGST @2.5%	103.50

Take-Out Total	4347.00
Total Rounded	4347.00
Cash Tendered	4500.00
Change	153.00

TOTAL INCLUDES GST OF 207.00

CIN No. : U74899DL1995PTC070306
Total Invoiced 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>

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Thank you
