

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate
Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

Cash Tax InvoiceOrder No. : RO428SO23/00027
Order date : 12-05-22 12:00:00 AM
Party Name : cash
GSTIN No. :
Made By : RS0241
Authorize by
POS 06Bill No. RO428PSI23/00023
Bill Date: 13-05-2022
Phone No. 9996300337
Bill to Name KRISUMI CORPORATION
PVT LTD
Bill to Address SEC 36 AGURAON
Customer GSTIN
Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
					0.00
PLAIN DHOKLA	996331	KGS	10.00	240.00	2400.00
PANER CUTLET	996331	PCS	50.00	36.19	1809.50
Sub Total					4209.50

Tax Description	Tax Amount
CGST @ 2.5 %	105.24
SGST @ 2.5 %	105.24
Total GST	210.48

GATE IN 382
NO.
DATE 13/05/2022
KRISUMI CORPORATION
B/K...

M/S Haldiram Mfg. Co. Pvt. Ltd.
Unit No. 130-134, 1st Floor,
Mohan Co-Operative Industrial Estate
Sec-85 & 86, Gurugram, Haryana

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Four Thousand Four Hundred Nineteen and Paise
Ninety Eight Only

Gross Amt. Excluding Tax	4,209.50
Less Discount Amount:	0.00
GST Base Amount	4,209.50
GST Amount	210.48
Total Bill Amount:	4,419.98
Less Advance Amount	4,419.98
Net Amount Paid:	0.00