

CASH PAID

CASH PAID

CASH PAID

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Place of Supply:- 06 (HR)
 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

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

CASH PAID

CASH PAID

Order No. : I41
 Token No. : 360
 Invoice No. : 428/2324/84843
 Date : 10-08-23 3:15:31 PM

Description	Qty	Rate	Amount
-------------	-----	------	--------

RAJ RAS MALAI	12	65.71	788.52
HSN/SAC: 21069099 5%			GST Amt: 39.42

Total			788.52
-------	--	--	--------

GST % (Base Amt.)	CGST	SGST
5% (788.52)	19.71	19.71

Amount Including GST: 827.94

Rounded Amount Recd.: 828.00

Credit Card 7077 827.94

Rupees Eight Hundred Twenty Eight Only

Cashier Name: Rakhi E&OE

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

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

Scan below QR to get bill info



CASH PAID

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block A, Sec-85 & 86
 Place of Supply:- 06 (HR)
 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

CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

[TAX- INVOICE]

CASH PAID

CASH PAID

Token No. : 339
 Invoice No. : 428/2324/87450
 Date : 13-08-23 12:38:47 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE	4	184.00	736.00
Total			736.00

CASH PAID

CASH PAID

GST % (Base Amt.)	CGST	SGST
5% (736)	18.4	18.4

Amount Including GST: 772.80
 Rounded Amount Recd.: 773.00

Cash **DATE IN 1105** 1,000.00
 Change **13-8-23** -227.00

CASH PAID

CASH PAID

Rounding **DATE 13-8-23** 0.20
KRISUMI CORPORATION

Rupees Two Hundred Twenty Seven Only

Cashier Name : ADITYA E&OE

CASH PAID

CASH PAID

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

Scan below QR to get bill info

CASH PAID

CASH PAID



CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

ID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

C2

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Place of Supply:- 06 (HR)
 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

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Order No. : G72
 Token No. : 345
 Invoice No. : 428/2324/87456
 Date : 13-08-23 12:42:50 PM

Description	Qty	Rate	Amount
RASMALAI KESAR	2	60.95	121.90
HSN/SAC: 21069099		5% GST	Amt:6.1
GULAB JAMUN (PC)	2	34.00	68.00
HSN/SAC: 21069099		5% GST	Amt:3.4

Total 189.90

GST %(Base Amt.) CGST SGST
 5%(189.9) 4.75 4.75

Amount Including GST: 199.40

Rounded Amount Recd.: 199.00

Cash 199.00

Rounding -0.40

Rupees One Hundred Ninety Nine Only

Cashier Name : ADITYA 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

Scan below QR to get bill info



Subway #68857-1-0
Tax Invoice

G119, Sapphire Mall, 83, Sector 83,
ESB-1-1081005000381
GSTIN: 08AIB50179A1Z3

NO. 1110
DATE: 16-8-23

TYPE: DINE IN
KRISUMI CORPORATION
Table Number: 108

Invoice No.: 6885702301-123172
Steward:
Cashier: Shashi Bhushan
Date: 2023-08-16 12:26:19
Covers: 1

Item	Qty	amt
------	-----	-----

Tangy Paneer Tikka	5	1071.43
15cm Multigrain Honey		
Oats Bread 15cm	5	0.00

Total Qty: 10
Subtotal: 1071.43

GST@5% 53.57
CGST @2.5% 26.79
SGST @2.5% 26.79

Round off: 0.00
Total Invoice Value: 1125

Payment Detail:
Other 1125.00
Amount 1125
Name BPI

We love to LISTEN! Please us Know
How we did today by taking 1 Minute
survey at www.global.subway.com

Powered by - POSIST



Tax Invoice
ORIGINAL For Recipient

Tax Invoice on behalf of -

Legal Entity Name : PND CONCEPTS (OPC) PRIVATE LIMITED
Restaurant Name : The Hyve
Restaurant Address : R1, 3rd Floor, SS Omnia, Sector 86, Gurgaon
Restaurant GSTIN : 06AAMCP2361G1ZF
Restaurant FSSAI : 10821005001378
Invoice No. : 230GGCSN00002505
Invoice Date : 09/08/2023

Customer Name : Shalini Jha
Delivery Address : Krisumi Sales Lounge Sector 36A, Gurgaon, 122004
State name & Place of Supply: Haryana(6)

HSN Code : 996331
Service Description : Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Chicken Tikka Pizza [11 Inches]	499	0	499	2.5%	12.48	2.5%	12.48	523.96
1 x C2 Caprese Cheese Pizza [11 Inches]	429	0	429	2.5%	10.73	2.5%	10.73	450.46
Item(s) Total	928	0	928		23.21		23.21	974.42
Total Value			928		23.21		23.21	974.42

Amount (in words): Nine Hundred Seventy Four Rupees And Forty Two Paise Only

Amount INR 974.42 settled through digital mode/payment received upon delivery against Order ID: 5088161047
Supply attracts reverse charge : No

DATE IN 1099
11/08/23
KRISUMI CORPORATION
Sachin

for mohit Sir Guest.
ordered By Bimu San.

For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)

Zomato PAN : AADCD4946L
Zomato CIN : L93030DL2010PLC198141
Zomato GST : 06AADCD4946L1ZE
Zomato FSSAI : 10019064001810

Saimya Bhalla

Authorised Signatory