

GATE IN

2142

NO. *fssai*

DATE: 19-01-24

FSSAI No: 10822005000330

THEOBROMA FOODS PVT LTD

Block Number L3-134, Lower Ground Floor,

Block A, IRIS Broadway, Sector-85

Gurgaon-122004

GSTIN- 06AAACC0588K1Z3

Customer Care No-8182881881

Tax Invoice

Invoice No.: IRIS033759
Inv. Date: 19-01-24 15:12:39
Customer Name: A
Contact No.: 9999999999

Takeaway

Refreshment for Client

Description	HSN/SAC	Qty.	Rate	GST%	Amount
Eggless Dense Loaf [260g]	19059010	1	230.00	18%	230.00
Eggless Mava Cake [225g]	19059010	1	250.00	18%	250.00
Eggless Banana Cake [200g]	19059010	1	140.00	18%	140.00
Chocolate Chip Cookies [8 Pcs]	19053100	1	220.00	18%	220.00
Cottonut Macarons [8 Pcs]	19053100	1	150.00	18%	150.00
Quiche Veg [1 Piece]	19059090	3	130.00	18%	390.00
Total					1,380.00
CGST					124.20
SGST/UTGST					124.20
Net Total					1,628.00
Rounding-off					-0.40
Offline GR					-1,628.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,380.00	9.00	124.20
SGST	1,380.00	9.00	124.20

PSD/...

Thank You!

Theobroma Foods Pvt. Ltd.

CIN No: U16100MH2004PTC146202

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which these purports/purported to be

Your order number is
103

Connaught Plaza Restaurants Pvt. Ltd.
Unit No GF-01, GF-01A and GF-02, IRIS
Broadway, Sector-85, Gurugram
Haryana ?? 122004
State Code - 06
Ph: 9873722148

McDelivery: www.mcdeliveryonline.com
GSTN - 06AAACC1201E1ZN
FSSAI No. 10822005000202
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 64864 - VIJAY

CROSS REFERENCE OF PAYMENT

INV# 3140214001041903

Payment Mode : Cash

Transaction Date : 22/02/2024 18:15:22

ORD #03 -REG #1- 22/02/2024 18:15:22

QTY	ITEM	TOTAL
5	McSpicy Pnr Wrap*	1015.00
3	Butter Paneer Grilled	297.00
1	Filet O Fish*	159.00

Sub-Total 1471.00
CGST@2.5% 36.78
SGST @2.5% 36.78

Take-Out Total 1544.56
Rounding Adjust + 0.44
Total Rounded 1545.00
Cash Tendered 2000.00
Change 455.00

TOTAL INCLUDES GST OF 73.56

CIN No: U16100MH2004PTC146202

Total Taxable 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

Alternatively scan this QR code:



Ref Vishal Raj?

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No.10819005000121
Tax Invoice

Memo# 83/Sr/264650 10:56 AM 04-Feb-2024
 User: Krishna83

Sr	Product	Qty	Rate	Amount
1	Harish Eggless Almond Cake 250g	21039090		
		4.000	120.00	480.00
	T 18.000%		73.22	
2	Walnut crunch Cake 250g	19059010		
		7.000	140.00	980.00
	T 18.000%		149.48	
3	Harish Eggless Banana Walnut Cake 250g	19059010		
		3.000	140.00	420.00
	T 18.000%		64.06	
4	Harish Eggless Red Velvet cake 250g	19059010		
		11.000	120.00	1320.00
	T 18.000%		201.36	

Sub Total 3200.00

Total Qty: 25.000 Amt: 3200.00
 Pay Mode: paytm: 3200.00

Item Value 2711.88
 Output Cgst @ 9% 244.06
 Output Sgst @ 9% 244.06

GATE IN
 Thanks Visit Again.*E & O.E **2254**
 NO.....
 DATE.....**04-02-24**
KRISUMI CORPORATION

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Plot No. 130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74300DL1994PTC05937
 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. : B29
 Token No. : 334
 Invoice No. : 428/2324/211909
 Date : 19-01-24 3:24:35 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010	18%	GST	Amt:33.5
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010	18%	GST	Amt:28.9
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010	18%	GST	Amt:28.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010	18%	GST	Amt:33.5

total *Refreshment for Client* 694.92

GST %(Base Amt.) CGST SGST
 18%(694.92) 62.54 62.54

Amount Including GST: 820.00

Rounded Amount Recd.: 820.00

Pine Lab UPI 820.00

Rupees Eight Hundred Twenty Only

Cashier Name: Rahul *214* E&OE

DATE: *15-1-24*

THANKS FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
<https://www.haldiram.com/>
FOR ANY QUERIES CALL +911147685219
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



HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No.10819005000121
 Tax Invoice

Memo# 83/Sr/262252 11:56 AM 01-Feb-2024
 User: Yasveer

Sr	Product	Qty	Rate	Amount
1	harish Coconut Cookies	250g	19051000	
		1,000	125.00	125.00
T	18.000%		19.06	
2	kasuri methi cookies	300g	19051000	
		1,000	125.00	125.00
T	18.000%		19.06	

Sub Total 250.00

Total Qty: 2.000 Amt: 250.00
 Pay Mode: paytm: 250.00

Item **GATE IN** 2230 211.88
 Output **NO** @ 9% 19.06
 Output **DATE** @ 9% 01/02/24 19.06

Thanks **WST** Again. *E & O.E