

12-176

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

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A46
 Bill No. : 428/2122/55250
 Token No. :
 Date : 28-07-21 2:31:33 PM

Description	Qty	Rate	Amount
SAMOSA	20	19.04	380.80
HSN/SAC: 996331	5%	GST Amt: 19.04	
KACHORI	40	19.04	761.60
HSN/SAC: 996331	5%	GST Amt: 38.08	
Total			1,142.40

GST %(Base Amt.) CGST SGST
 5%(1,142.4) 28.56 28.56

Amount Including GST: 1199.52

Rounded Amount Recd.: 1200.00

Credit Card 0197 1,199.52

Rupees One Thousand Two Hundred Only

Cashier Name : ADITYA E&OE

NO. GATE IN
 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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RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/55201
 Token No. : 53
 Date : 28-07-21 1:13:12 PM

Description	Qty	Rate	Amount
PAO BHAJI	10	170.00	1700.00
Total			1,700.00

GST %(Base Amt.) CGST SGST
 5%(1,700) 42.5 42.5

Amount Including GST: 1785.00

Rounded Amount Recd.: 1785.00

Credit Card 0197 1,785.00

Rupees One Thousand Seven Hundred Eighty Five Only

Cashier Name : ADITYA E&OE

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RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/55249
 Token No. : 85
 Date : 28-07-21 2:30:44 PM

Description	Qty	Rate	Amount
MASALA DOSA	2	214.00	428.00

Total 428.00

GST %(Base Amt.)	CGST	SGST
5%(428)	10.7	10.7

Amount Including GST: 449.40

Rounded Amount Recd.: 449.00

Credit Card 449.40
 0197

Rupees Four Hundred Fourty Nine Only

Cashier Name : ADITYA E&OE

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MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A27
 Bill No. : 428/2122/55202
 Token No. :
 Date : 28-07-21 1:13:35 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	4	240.00	960.00
HSN/SAC: 996331 5% GST Amt:48			

Total 960.00

GST %(Base Amt.)	CGST	SGST
5%(960)	24	24

Amount Including GST: 1008.00

Rounded Amount Recd.: 1008.00

Credit Card 1,008.00
 0197

Rupees One Thousand Eight Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S
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 Between (11:00 AM to 06:00 PM)
 On All working Days



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CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
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CASH PAID

CASH PAID

RESTAURANT SERVICE
 SAC Code : 996331

CASH PAID

[INVOICE]

CASH PAID

Bill No. : 428/2122/54730
 Token No. : 56
 Date : 27-07-21 1:49:09 PM

CASH PAID

CASH PAID

Description	Qty	Rate	Amount
MASALA DOSA	1	214.00	214.00
Total			214.00
GST %(Base Amt.)	CGST	SGST	
5%(214)	5.35	5.35	

CASH PAID

CASH PAID

Amount Including GST: 224.70
 Rounded Amount Recd.: 225.00
 Credit Card 0197 224.70

CASH PAID

Rupees Two Hundred Twenty Five Only

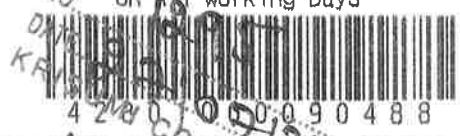
Cashier Name : Virender Singh E&OE

CASH PAID

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CASH PAID

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