

KFC, R-173
 Devyani International Ltd.
 Shop No. 140, 141, 133
 Tower A, 808 Iris Tech Park
 Sec-85, Gurugram
 State Name.: Haryana
 GSTIN No.: 06AABCD5534A1Z9
 Service Code Tariff: 996331

INVOICE

Inv No K1792020040597 ORD No K1792020041171
 Date: 04-02-21 1:20 POS No. T17902

Token No.: - 2686

TAKEAWAY

Description	Price	Qty	Disc.	Amount
COB-HC 6 PIECES	522.86	1	0.00	522.86
2 Dips	36.19	1	0.00	36.20
Total Amount (Before Tax)				559.06
SGST @ 2.5%				13.97
CGST @ 2.5%				13.97
Gross Amount				587.00
Bill Amount				587.00

Payments:
 Cash

587.00

All our staff undergoes daily temperature screening
 Please Take Our SMS-survey

Avail 10% off in your next order
 Max Limit : INR 100
 1. COMPLETE the survey
 Use Unique Survey ID below

DIPL504-01040221132086

2. Write code in space below
 Discount Code: _____

* For further T&C refer over leaf

1 million meals pledged towards communities in need
 #InThisTogether KFCcareIndia.in

CASH MEMO		Brought of विक्रेता		
नकद पत्र				
Sold to क्रेता		Cash		
No. क्रमांक	R-173	Date तिथि	05/02/21	
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT ₹	रकम P.
2-5/eg.	AD Pale	120	300	000 ✓
01/eg	Number	110	110	00 ✓
500gm	Curd	100	100	00 ✓
for sales lounge pantry.				
GATE IN NO. 1986		DATE 05/02/21		
KRISUMI CORPORATION		Thank You! धन्यवाद		
E.&O.E. [Signature]		जोड़ 510.00 ✓		

* Goods once sold will not be taken back

Signature [Signature]
 05/02/21

12-173

CASH PAID

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/89905
Token No. : 23
Date : 05-02-21 12:09:26 PM

Description	Qty	Rate	Amount
KADHAI PANEER COM	1	260.00	260.00
SHAHI PANEER COMB	1	280.00	280.00
PANEER TIKKA MASA	1	280.00	280.00
RAITA	4	60.00	240.00
MUSHROOM DO-PYAAZ	1	280.00	280.00
BUTTER ROTI	5	50.00	250.00

Total 1,590.00

GST %(Base Amt.) CGST SGST
5%(1,590) 39.75 39.75

Amount Including GST: 1669.50

Rounded Amount Recd.: 1670.00

Credit Card 1,669.50
4154

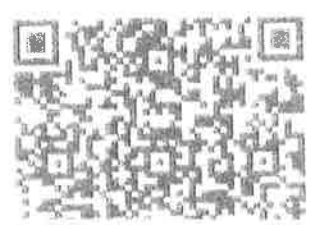
Rupees One Thousand Six Hundred Seventy Only

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



CASH PAID

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

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 428/2021/90012
Token No. : 91
Date : 05-02-21 2:32:28 PM

Description	Qty	Rate	Amount
SHAHI PANEER COMB	1	280.00	280.00
PANEER TIKKA MASA	1	280.00	280.00
KADHAI PANEER COM	1	260.00	260.00

Total 820.00

GST %(Base Amt.) CGST SGST
5%(820) 20.5 20.5

Amount Including GST: 861.00

Rounded Amount Recd.: 861.00

Credit Card 861.00
4154

Rupees Eight Hundred Sixty One Only

Cashier Name : Virender Singh E&OE

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