

K-158

YU-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPORO MALL
SECTOR 83
GURGAON (HR)
PHONE 9818050062
GSTIN 06AAJ1440K1Z1

Guest Card

K-158

YU-CHINA (F&B)
SHOP NO 107 1ST FLOOR SAPPORO MALL
SECTOR 83
GURGAON (HR)
PHONE 9818050062
GSTIN 06AAJ1440K1Z1

HOME DELIVERY
Bill No: 10002369
Date: 21/07/21
Time: 11:30
City: Gurgaon

HOME DELIVERY
Bill No: 10002369
Date: 19/07/21
Time: 11:45
City: Gurgaon

Item Name	Qty	Rate	Amount
Meekaha	3	120.00	360.00
Veg. Stuffed Garlic Sticks	4	37.25	149.00
Veg. Mexican Red Sauce Pasta	1	169.00	169.00
Veg. Americano White Sauce Pasta	2	169.00	338.00
Cheese Dip Pot	1	25.00	25.00
Peri Peri Dip Pot	1	25.00	25.00

Item Name	Qty	Rate	Amount
Veg. Stuffed Garlic Sticks	4	37.25	149.00
Veg. Mexican Red Sauce Pasta	1	169.00	169.00
Veg. Americano White Sauce Pasta	2	169.00	338.00
Cheese Dip Pot	1	25.00	25.00
Peri Peri Dip Pot	1	25.00	25.00
Sub Total			1006.00
CGST@2.5%			25.15
SGST@2.5%			25.15
PACKING CHARGE @10%			100.60

GATE IN NO. 1247
DATE: 21/07/21
KRISUMI CORPORATION
Name: Mr. Vinod Kumar (M)
Address: G-94, Ground Floor, Sapphire Mall, Sector 83, Gurgaon
GSTIN: 06ABKFA1440K1Z1

Gross Amount: 1238.00
GATE IN NO. 1238
DATE: 19/07/21
KRISUMI CORPORATION
Name: Mr. Vinod Kumar (M)
Address: G-94, Ground Floor, Sapphire Mall, Sector 83, Gurgaon
GSTIN: 06ABKFA1440K1Z1

Item	Qty	Price	Amount
Veg Stuffed Garlic Sticks	4	149.00	596.00
Veg. Mexican Red Sauce Pasta	1	169.00	169.00
Veg. Americano White Sauce Pasta	2	169.00	338.00
Cheese Dip Pot	1	25.00	25.00
Peri Peri Dip Pot	1	25.00	25.00
Total Qty: 9		Sub Total	1153.00
Discount		20% (230.60)	
CGST		2.5%	23.06
SGST		2.5%	23.06
Grand Total		969.00	

GATE IN NO. 1238
DATE: 19/07/21
KRISUMI CORPORATION
G-94, Ground Floor, Sapphire Mall, Sector 83, Gurgaon
9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN: 06ABKFA1440K1Z1
Name: Mr. Vinod Kumar (M)
9306929582
Adr: Krismui sales office sector 36
Date: 21/07/21 Delivery
14:28
Cashier: biller Bill No.: 59146
Token No.: 45

Thank You!!! Visit Again!!!

GATE IN NO. 1244
 DATE 20/07/21
 KRISUMI CORPORATION
BIRYANI BLUES

Biryani Blues
 Sapphire Mall
 Thea Kitchen Pvt Ltd
 Unit no 118, First Floor, Sapphire Mall,
 Mall, Sec -83, Gurgaon
 Gurugram, Haryana - 122001
 GSTIN: 06AADCT7092D1ZC
 Ph : 8010801000

Tax Invoice
 Takeaway **12-158**

krisumi
 H5X3YGVJ (Silver)

Tax Invoice GGN013-35091
 2 items (4 Qt.)
 Jul 20 2021 02:01 PM Susan a

Name	Qty	Rate	Amount
Veg Dum Biryani Serves 2	2	329	658.00
Tax Code:996331, CGST 2.5, SGST : .5			
BOGO 1	1		-319.00
Veg Dum Biryani Serves 2	2	329	658.00
Tax Code:996331, CGST 2.5, SGST : .5			
BOGO 1	1		-319.00
Sub Total			658.00
Packaging Charges			10.00
CGST 2.5 2.5% on 688.00			7.00
SGST 2.5 2.5% on 688.00			7.00
Bill Total			712.00

Bill Total (rounded) 712.00

Payment Summary
 paytmec (State Bank of India 517252***: *0197)

712.00
 Balance 0.00

Discount Summary
 BOGO 1 -658.00

Loyalty Points
 Earned 2
 The management regerts its inability to
 own any responsibility for the food
 nce taken out of the restaurant.
 Computer generated Invoice

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12-158

YIP CHINA (F&B)
 118, First Floor, Sapphire Mall,
 Sector 83
 Gurgaon, HR
 PIN - 122001
 GSTIN: 06AADCT7092D1ZC

HOME DELIVERY
 Bill : 1000072
 Date 22/07/21 Table Chk SW 0000
 Time 1:52:21
 UID: 0

Item Name	Qty	Rate	Amount
Veg Dum Biryani Serves	2	329.00	658.00
Panner Tikka	1	270.00	270.00
Soya Chai	1	189.00	189.00
Gross Total			1117.00
CGST 2.5			60.98
SGST 2.5			60.98
PACKAGING CHARGES			10.00

GATE IN NO. 1257
 DATE 22/07/21
 KRISUMI CORPORATION
 Gross Amount 1257.00
 G. Name: *[Signature]*
 Address: *[Signature]*
 Phone: *[Signature]*

12-158

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. : I13
 Bill No. : 428/2122/50672
 Token No. :
 Date : 07/20/21 1:21:32 PM

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	3	32.38	97.14
HSN/SAC: 21069099 5% GST Amt:4.86			
RAS MALAI	3	56.19	168.57
HSN/SAC: 21069099 5% GST Amt:8.42			

Total 265.71

GST %(Base Amt.) CGST SGST
 5%(265.71) 6.64 6.64

Amount Including GST: 278.99

Rounded Amount Recd.: 279.00

Credit Card 278.99
0197

Rupees Two Hundred Seventy Nine Only

Cashier Name : Rahul E&OE

THANKS FOR VISITING HALDIRAM'S
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 On All Working Days



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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

12-158

[INVOICE]

Bill No. : 428/2122/50669
 Token No. : 84
 Date : 20-07-21 1:18:39 PM

Description	Qty	Rate	Amount
DAL MAKHANI	3	350.00	1050.00
PANEER BUTTER MAS	3	380.00	1140.00
LACHHA PARANTHA	8	94.00	752.00

Total 2,942.00

GST %(Base Amt.) CGST SGST
 5%(2,942) 73.55 73.55

Amount Including GST: 3089.10

Rounded Amount Recd.: 3089.00

Credit Card 3,089.10
0197

Rupees Three Thousand Eighty Nine Only

Cashier Name : ADITYA E&OE

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Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 GSTIN: 06AAAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/50255
 Token No. : 125
 Date : 07/19/21 3:30:46 PM

Description	Qty	Rate	Amount
PIZZA CHEESE GRIL 3		155.00	465.00
Total			465.00

GST %(Base Amt.) CGST SGST
 5%(465) 11.63 11.63

Amount Including GST: 488.26

Rounded Amount Recd.: 488.00

Credit Card 488.26
0197

Rupees Four Hundred Eighty Eight Only

Cashier Name : Virender Singh E&OE

THANKS FOR VISITING HALDIRAM'S
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HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
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 CIN: U74899DL1994PTC05937
 GSTIN: 06AAAACH3170K1ZP
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

K-158

Order No. : B16
 Bill No. : 428/2122/50254
 Token No. :
 Date : 07/19/21 3:29:21 PM

Description	Qty	Rate	Amount
SAMOSA	80	19.04	1523.20
HSN/SAC: 996331	5%		GST Amt:76.16
PLAIN DHOKLA	1.5	240.00	360.00
HSN/SAC: 996331	5%		GST Amt:18

Total 1,883.20

GST %(Base Amt.) CGST SGST
 5%(1,883.2) 47.08 47.08

Amount Including GST: 1977.36

Rounded Amount Recd.: 1977.00

Credit Card 1,977.36
0197

Rupees One Thousand Nine Hundred Seventy Seven Only

Cashier Name : Virender Singh 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



4 2 8 0 2 0 0 0 5 7 0 5 3 4

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