



गुरु कृपा

SHRI BIKANER MISTHAN BHANDAR

SWEETS | NAMKEE | BANGALI SWEETS | SNACKS | BACKERS

Circle Three Chowk, Main Sec-84-85 Road, Gurugram, Haryana

No. **513**

Date **08/09/23**

Krishmi

S.No.	Particulars	QTY.	RATE	Amount
①	<i>समोसा</i>	<i>60pc</i>	<i>15</i>	<i>900</i>
				<i>900</i>
TOTAL				

GATE IN

NO. *1225*

DATE *08/09/23*

KRISUM CORPORATION

E.&O.E.

Goods once sold will not be taken back

For SHRI BIKANER MISTHAN BHANDAR

Krishmi
Signature

Issat

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS016609
Inv. Date : 07/09/23 09:52:12
Customer Name : John
Contact No : 9990011651

GATE IN NO. 1220
DATE 07-9-23
Krisumi Corporation

Description
HSN/SAC Qty. Rate GST% Amount

Jarrry Bag				
18191090	1	10.00	12	10.00
Eggless Dutch Truffle Cake [1kg]				
19059010	1	1,150.0	18	1,150.00

Total				1,160.00
CGST				104.10
SGS (OUT)GST				104.10
Net Total				1,368.00
Rounding-off				-0.20
Offline Card				-1,368.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	10.00	6.00	0.60
CGST	10.00	6.00	0.60
CGST	1,150.00	9.00	103.50
CGST	1,150.00	9.00	103.50

PSOM

Thank You!
Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which of these purports/purported to be

Issat

FSSAI No : 10822005000330
THEOBROMA FOODS PVT LTD
Shop Number LG-134, Lower Ground Floor,
Block A, IRIS Broadway, Sector-85
Gurgaon-122004
GSTIN- 06AACCT0588K1Z3
Customer Care No-8182881881

Tax Invoice

Invoice No. : IRIS016856
Inv. Date : 09/09/23 10:50:09
Customer Name : Reet
Contact No : 7347691337

GATE IN NO. 1234
DATE 09-9-23
Krisumi Corporation

Description
HSN/SAC Qty. Rate GST% Amount

Eggless Dutch Truffle Cake [1kg]				
19059010	1	1,150.0	18	1,150.00

Total				1,150.00
CGST				103.50
SGS (OUT)GST				103.50
Net Total				1,357.00
Cash				-1,357.00

GST Details

Code	Base Amt	GST%	GST Amt
CGST	1,150.00	9.00	103.50
CGST	1,150.00	9.00	103.50

PSOM

Thank You!
Theobroma Foods Pvt. Ltd.
CIN No : U15100MH2004PTC146202
We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which of these purports/purported to be

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s _____
क्रेता सर्वश्री

No. क्रमांक _____ Date दिधि **6/9/23.**

QNTY राश्या	PARTICULAR'S विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Shakipancees	200	200	
2	Mix. Raita.	80	160	
6	B. Raiti	12	72	
1	Water	20	20	

Highway Junction Dhaba
Chd. Highway, Sar
Lalru, Distt. Moha

GATE IN 1227
NO. 08.925
DATE 08/09/23
KRISUMI CORPORATION
TOTAL 452

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. मूल-पूक केने नको
08/09/23
Signature हस्ताक्षर

HARISH BAKERS & CONFECTIONERS PVT LTD

SHOP NO-G2-G10, SECTOR-83

SAPPHIRE MALL GURUGRAM-122001

GST NO:06AABCH2910G1Z3

FSSAI No. 10811025000121

Tax Invoice

Memo# 83/Sr/133279 11:52 AM 08-Sep-2023

User: Siwan

Sr Product	Qty	Rate	Amount
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1 Chocolate Cake 19059010	1.000	1200.00	1200.00
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T 18.000% 183.06

Sub Total 1200.00

Total Qty: 1.000 Amt: 1200.00

Tender: 1200.00

Pay Mode: Cash 1200.00

Item Value 1016.94

Output Cgst @ 9% 91.53

Output Sgst @ 9% 91.53

Thanks GATE IN
Visit Again.*E & O.E. 1223
NO.

DATE 08/9/23

KRISUMI CORPORATION

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

HALDIRAM M...
 Haldiram NHa
 Village k... Daula,
 Delhi-Jaipur Highway,
 Place of Supply:- 06 (HR)
 Phone No. 024771432-33
 PAN: U74899DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 PAN No : 10817005000325
 B1/F12, Mohan Co-Operati
 strial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Invoice No. : 612
 Invoice No. : 401/2324/166166
 Date : 01-09-23 16:17:40

Description	Qty	Rate	Amount
WATER BOTTLE	4	184.00	736.00

Total 736.00

(Base Amt.)	CGST	SGST
736	18.4	18.4

Amount Including GST: 772.80

Amount Recd.: 773.00

Change 1,000.00
 -227.00

Balance 0.20

Words Two Hundred Twenty Seven Only

Cashier Name : Manikant E&OF

THANKS FOR VISITING HALDIRAM
 HAVE A NICE DAY
 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



*Paid by
 Ashu
 08/09/23*

*Ranvir Patra
 Staff*