

GATE IN

NO. 05

DATE: 19-12-23

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No. 134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 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. : 16 (Palakhs)
 Token No. : 69 (copy)
 Invoice No. : 428/2324/189302
 Date : 19-12-23 11:23:03 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
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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
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 2		161.02	322.04
HSN/SAC: 19059010		18% GST	Amt:57.9
MAP CHERISH TEACA 2		161.02	322.04
HSN/SAC: 19059010		18% GST	Amt:57.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
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

Total 1,686.46

GST %(Base Amt.) CGST SGST
 18%(1,686.46) 151.77 151.77

Amount Including GST: 1990.00

Rounded Amount Recd.: 1990.00

Cash 1990/- 1,990.00

Rupees One Thousand Nine Hundred Ninety 0 nly

Cashier Name : Virender Singh E&OE

THANK 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



CASH PAID (vertical text on left and right sides)

GATE IN

1904

NO. 19-12-23

HALDIRAM MFG. CO. PVT. LTD.

DATE: Haldiram IRIS Broadway

Unit No. 130/134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

FSSAI No. : 10820005000724

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Token No. : 68
Invoice No. : 428/2324/189301
Date : 19-12-23 11:21:11 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PANEER TIKKA	6	320.00	1920.00
PLAIN SANDWICH+CH 12		100.00	1200.00

Total 3,120.00

GST %(Base Amt.) CGST SGST
5%(3,120) 78 78

Amount Including GST: 3276.00

Rounded Amount Recd.: 3276.00

Cash 3276.00 3,276.00

Rupees Three Thousand Two Hundred Seventy Six Only

Cashier Name : Virender Singh E&OE

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B/bfast Snacks
fej. DKsha



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/234293 12:12 PM 30-Dec-2023
User: Nitish Kakra

Sr	Product	Qty	Rate	Amount
	1 Vanilla Tea Cake 250g 19059010			
		10.000	90.00	900.00
	T 18.000%			137.28

Sub Total 900.00

Total Qty: 10.000 Amt: 900.00
Tender: 1000.00
Balance Return: 100.00
Pay Mode: Cash: 1000.00

Item Value 762.72
Output Cgst @ 9% 68.64
Output GST @ 18% 1990 68.64

NO. Visit Again.*E & O.E. 20.12.23
DATE

KRISUMI CORPORATION