

for new invoice
Purja

HALDIRAM MFG. CO. PVT. LTD.
GF-147A, 147B, 147C, 147D, 147E
Elan Miracle, Sector-84, Sector 86 RD
Gurugram-122004, HR
Phone No. 9911077223
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10824005000814
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : I1
Token No. : 52
Invoice No. : 439/2526/10093
Date : 17/04/25 11:11:56 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MOTI CHOOR 1A000	4	630.48	2521.92
HSN/SAC: 21069000 5% GST Amt:126.1			
Total			2,521.92

GST (Base Amt.) CGST SGST
5%(2,521.92) 63.05 63.05

Amount Including GST: 2648.02

Rounded Amount Recd.: 2648.00

Credit Card 3766 2,648.02

Rupees Two Thousand Six Hundred Fourty Eight Only

Cashier Name : Reena E&OE

Mobile No.9728755734

*Any reward earned in this invoice

will be credited within 24 hours

GATE IN
NO. 135
DATE: 17/04/25
KRAJUM CORPORATION

THANK YOU 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



pine labs KI/04-25

HDFC BANK
BALDIRAM MITHAI SHOP/SHOWROOM GURUGRAM HR
DATE: 2025-04-17 TIME: 11:11:56
ME CODE: 040201 TID: 42801116
BATCH NO: 063029 INV. NO: 400677
BILL NO: 439 000130516
Sale
*****0206 Chip
EXP DATE: XX/XX CARD TYPE: VISA
TAN ID: 639119041 APP. FROM: Credit
AID: A0000000034010 TV: 680048000
TSL: 6800 TC: 07FC 02-805/FC432
APPR CODE: 671926 RBN: 00-00000721
BASE AMT.: INR 2648.02

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** MERCHANT COPY ****
Photos v1.49.3 MT HDPC
PRIVACY POLICY AS OR https://www.pine.labs.com/pr
ivacy-policy APPLY.

pine labs

pine labs KI/04-25

STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Modern Bazaar	24079397	04-05-2025	5657.2	
2	Haryana Kishan	67	04-05-2025	7747	
3	Haryana Kishan	51	21-04-2025	4371	
4	Modern Bazaar	24075713	14-04-2025	6735	
5	Haryana Kishan	49	28-04-2025	8621	
6	Modern Bazaar	24078261	28-04-2025	7201	
7	Modern Bazaar	24076995	21-04-2025	3947	
					44279.20
STAFF WELFARE-Employee Eng.					
8	Raj Electricals	9264	25-04-2025	10110	
9	Harish Bakery	13874	14-04-2025	2699.99	
10	Harish Bakery	18182	19-04-2025	3500	
11	Mc Donald	2987	14-04-2025	6300	
12	Mc Donald	881	19-04-2025	5418	
13	Theobroma	2979	28-04-2025	1475	
					29502.99
SALES PROMOTION- F&B					
14	Ritu Food	29	13-04-2025	1000.00	
15	Haldiram	F12	02-05-2025	401.10	
16	Haldiram	101	02-05-2025	1454.26	
17	Mogli's Coffee	9478	17-04-2025	502.00	
18	Haldiram	114	18-04-2025	1312.50	
19	Harish	15483	16-04-2025	300.00	
20	The Hyve	536	16-04-2025	7560.00	
21	Mogli's Coffee	9477	17-04-2025	3576.00	
					16105.86
Office Maintenance charge					
22	Priya sales	PRI151/25-26	02-04-2025	1534	
					1534.00
STAFF WELFARE					
23	Haldiram	I1	17-04-2025	2648.02	
					2648.02
				Total	94070.1

Signature: [Handwritten Signature]
Cite Admin - Ashish K. [Handwritten Signature]