

HALDIRAM MFG. CO. PVT. LTD.
 Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM IN-122004
 Phone 9999184655
 Website : www.haldiram.com
 GSTIN 06AAACH3170K1ZP
 Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate
 Mathura Road, Delhi-44
 CIN No. : U74899DL1994PTC05937

Cash Tax Invoice

Order No. :	RO428SO21/00020	Bill No.	RO428PSI21/00016
Order date :	18-10-20 12:00:00 AM	Bill Date:	18-10-2020
Party Name :	cash	Phone No.	8826836079
GSTIN No. :	06AAACH3170K1ZP	Bill to Name	KRISUMI CORPORATION PRIVATE LIMITED
Mady By :	RS0241	Bill to Address	SEC-53,GURGAON 3RD FLOOR,CENTRAL PLAZA MALL GGNGurgaon
Authorize by		Customer GSTIN	06AAECV0565A1ZR
		Pan No.	

Item Description	HSN/SEC	UOM	Qty	Rate	Amount
NAV SPECIAL THALI	996331	POR	20.00	380.00	7600.00
NAV SAMAK+RAITA+PCKL	996331	POR	5.00	246.00	1230.00
Sub Total					8830.00

Tax Description	Tax Amount
CGST @ 2.5 %	220.75
SGST @ 2.5 %	220.75
Total GST	441.50

GATE IN
 NO. 678
 DATE 18/10/2020
KRISUMI CORPORATION

[Handwritten Signature]
 18/10/20

[Faint background stamp of Haldiram Manufacturing Company Pvt. Ltd.]

Deposit Taken By Cashier
 Delivery Amount Taken by Cashier
 Final Amount in Words: Rupees Nine Thousand Two Hundred Seventy One and Paise Fifty Only

Gross Amt. Excluding Tax	8,830.00
Less Discount Amount	0.00
GST Base Amount	8,830.00
GST Amount	441.50
Total Bill Amount	9,271.50

[Handwritten Signature]