

ORIGINAL

17-10-2020
11:57:48

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. : RO428SO21/00019
Order date : 16-10-20 12:00:00 AM
Party Name : cash
GSTIN No. : 06AAACH3170K1ZP
Mady By : RS0241
Authorize by

Bill No. RO428PSI21/00015
Bill Date: 17-10-2020
Phone No. 8826836079
Bill to Name KRISUMI CORPORATION
PRIVATE LIMITED
Bill to Address SEC-53,Gurgaon3RD
FLOOR,CENTRAL PLAZA
MALL DLF GOLF COURSE
ROAD,
Customer GSTIN 06AAECV0565A1ZR
Pan No.

Item Description	HSN/SEC	UOM	Qty	Rate	Amount
					0.00
NAV SPECIAL THALI	996331	POR	50.00	380.00	19000.00
				Sub Total	19000.00

Tax Description	Tax Amount
CGST @ 2.5 %	475.00
SGST @ 2.5 %	475.00
Total GST	950.00

GATE IN
NO. 665
DATE 17/10/2020
KRISUMI CORPORATION

[Signature]
8/sep

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Nineteen Thousand Nine Hundred Fifty Only

[Stamp]
M/s Haldiram Manufacturing Company Pvt. Ltd.
Unit No 130 to 134, Ground Floor,
at Iris Broadway Block-A, Sector-85 & 86
Gurgaon Haryana

[Signature]
17/10/2020

Gross Amt. Excluding Tax	19,000.00
Less Discount Amount:	0.00
GST Base Amount	19,000.00
GST Amount	950.00
Total Bill Amount:	19,950.00
Less Advance Amount	2,500.00
Net Amount Paid:	17,450.00