

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
Haldiram IRIS Broadway
Unit No-130-134, 6rd Flr, IRIS Broadway
Block-A, Sec-85 & 86
Phone No. 9999184655
CIN: U74899DL1994PT005937
GSTIN: 06AAACH3170K1ZP
FSSAI No.: 108200050000724
Reg. Off. B1/F12, Mohan Co-Operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Token No. : 430
Invoice No. : 428/2324/266432
Date : 28-03-24 4:10:06 PM

Place of supply : 06 (HR)

Description Qty Rate Amount
CHOLEY BHATURE 4 184.00 736.00
MASALA DOSA 3 230.00 690.00

Total 1,426.00

GST % (Base Amt.) CGST 35.65 SGST 35.65
5% (1,426)

Amount Including GST: 1497.30
Rounded Amount Recd.: 1497.00

Cash 1,500.00
Change 3.00

Rounding -0.30

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CustomerCare@haldiram.com

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Scan below QR to get bill info



CASH PAID

Subway #68857-2-0

Tax Invoice
Eversub India Pvt. Ltd.
Unit No- 6-115, Ground Floor,
Sapphire Eighty-Three, Sector-83,
Gurgaon, Gurugram, Haryana,
122004
GST No. : 06AAGS5608M1Z
FSSAI No. : 20231026105262878

Invoice No.: 6885702401-108773

Cashier: Umesh Kumar
Date: 2024-03-28 15:51:06
Kots: 33

Customer Detail
Name: ur sandeep
Mobile: 9996300337

Item Qty Amt
Paneer Tikka 30cm 2 758.00
Toast-Cheese Slice 2 0.00
Parmesan Oreg 30cm 2 0.00
Paneer Tikka 15cm 1 209.00
Toast-Cheese Slice 1 0.00
Roast Jallid 15cm 1 0.00

Sub Total: 967.00

CGST @ 2.5% 24.18

SGST @ 2.5% 24.18

Round 0.35

Total Invoice Value 1015

Cash 1015.00
Cash Tendered : 1015
Change Due : 0

Services Category Restaurant Service
CIN - J5101MH2002PTCA16960
Registered Add.: 6th Floor, Vaman
Techno Centre, Makwana Road,
Marol, Andheri East,
Mumbai - 400059
SAC/HSN Code 996331

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know how we did on
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Gurgaon

9213777333
FSSAI - 10819005000168
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TAX INVOICE

GST Number: 06AUFPA6323H1Z1

ORD NO. : 546

REF NO. : 9687

DELIVERY Order Number:
DCS83-3546

Mar 29, 2024 11:36 AM
Cashier: Sector:83 ADMIN
Invoice No: DNCGS00600169687
Generated At: Mar 29, 2024 11:36 AM
Delivery On: Mar 29, 2024 12:36 PM
POS

Order Id:
DNCGS00600169687

Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A,dwarka
expressway,near elan mall,, Sector 36, Gurugram

Qty Item Rate Amt
4 Dal Makhani 375 1500
3 Malai Kofta (4 Pcs) 395 1185
3 Mixed Vegetables 335 1005
3 Lachha Paratha 80 640
8 Pud na Parantha 85 680
3 Jeera Pulao 190 570
2 Boondi Raita 165 330
8 Matki Kesari 95 760

Sub-Total 6870

Cart Discount (@ 10%) - 687

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 6003 150.08
SGST @ 2.5% 6003 150.08

Total Charges/Taxes 300.15

GRAND TOTAL 6303.15

NET PAYABLE 6303

Payment Type @ 9913777333
Invoice Currency INR

Customer Instructions: TIME- 1:15 PM

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