

ERP: - 36271  
30/01/24

GATE IN 1995 ✓

NO. 31-12-23  
HARISH BAKERS & CONFECTIONERS PVT LTD  
DATE: SHOP NO-G2-G10, SECTOR-B3  
KRISHNA SAPPHIRE MALL GURUGRAM-122002  
GST NO: 06AABCH2910G1Z3  
FSSAI No. 10814005000121  
Tax Invoice

Memo# B3/Sr/235380 11:40 AM 31-Dec-2023  
User: Nitish Kakra

Sr	Product	Qty	Rate	Amount
	1 Vanilla Tea Cake 250g 19059010	5.000	90.00	450.00
	T 18.000%		68.64	

Sub Total 450.00

Total Qty: 5.000 Amt: 450.00

Tender: 500.00

Balance Return: 450 50.00

Pay Mode: Cash: 500.00

Item Value 381.36

Output Cgst @ 9% 34.32

Output Sgst @ 9% 34.32

Thanks Visit Again. \*E & O.E

Requested By  
Mohit Bhatnagar (F&B)

Oce

Arjun

su  


GATE IN

1948

NO. HARISH BAKERS & CONFECTIONERS PVT LTD

DATE: SHOP NO: GZ-810, SECTOR 83, 101

KRISHNA PURI, MALL GURUGRAM-122001

GST NO: 06AABCH2910G1Z3

FSSAI No. 10819005000121

Tax Invoice

Nemo# 83/Sr/22671/ 10:51 AM 22-Dec-2023

User: Akash83

Sr Product	Qty	Rate	Amount
1 Vanilla Tea Cake 250g 19059010	8.000	90.00	720.00
		18.000%	109.84

Sub Total 720.00

Total Qty: 8.000 Amt: 720.00

Tender: 720.00

Pay Mode: Cash. 720.00

Item Value 613.16

Output Cgst @ 9% 54.92

Output Sgst @ 9% 54.92

Thanks Visit Again.\*E & O.E

Ole  
Ayden

our order number is  
**169**

Connaught Plaza Restaurants Pvt. Ltd.  
Unit No GF-01, GF-01A and GF-02, IRIS  
Broadway, Sector-85, Gurugram  
Haryana ?? 122004  
State Code - 06  
Ph: 9873722148

McDelivery: [www.mcdeliveryonline.com](http://www.mcdeliveryonline.com)  
GSTIN - 06AAACC1201E1ZN  
FSSAI No. 10822005000202  
Service: RESTAURANT SERVICES(SAC-996331)  
Tax Invoice

Crew id 6735 - ARADHNA

ROSS REFERENCE OF PAYMENT  
NV# 3140214001034193  
Payment Mode : Cash  
Transaction Date : 22/12/2023 15:46:05

RD #69 -REG #1 22/12/2023 15:46:05  
ITEM TOTAL  
00 Pizza McPuff\* 4200.00  
10 Ketchup 9.50

Sub-Total 4209.50  
GST@2.5% 105.24  
GST #2.5% 105.24

Take-Out **GATE IN** 4419.98  
Rounding Adjust 0.02  
Total Rounded **4420.00**  
Cash Tendered **4500.00**  
Change **KRISU** 80.00

TOTAL INCLUDES GST OF 210.48

CIN No : U74899DL1995PTC070306  
Total Invoiced Amount is rounded off to  
next nearest Rupee for Cash Transaction  
above Items Served are not for re-sale  
Thank you please come again  
Web: <https://www.mcdindia.com>  
Feedback Email: [customer@del.in.mcd.com](mailto:customer@del.in.mcd.com)  
Feedback: <https://mcdindia.com/feedback>  
Pursuant to Notfn No.17/2021- CT (R)  
dated 18.11.2021, GST to be collected by  
E-Com operator for transactions done  
through their platform"



\*\*\*\*\*  
Your feedback is important to us!  
Tell us about your experience at  
<https://mcdindia.com/feedback>

Alternatively scan this QR code:



*one*  
*Aradhna*  
*Head Admin*

*on*  
*[Signature]*

HARISH BAKERS & CONFECTIONERS PVT LTD  
SHOP NO G2-G10, SECTOR-83  
SAPPHIRE MALL GURUGRAM-122001  
GST NO: 06AABCH2910G1Z3  
FSSAI No. 10819065006121  
**Tax Invoice**

Memo# 83/Sr/227583 11:05 AM 23-Dec-2023  
User: Akash83

Sr	Product	Qty	Rate	Amount
1	Harish Plum Cake 200g	480	700	
		10.000	160.00	1600.00
T	18.000%		244.06	

Sub total 1600.00

Total Qty: 10.000 Amt: 1600.00

Tender: 1600.00

DATE/Mode: Cash: 1958 1600.00

NO-Item Value 23-12-23 1355.94

DATE/Output-Cgst @ 9% 122.03

KRI/Output-Sgst @ 9% 122.03

Thanks Visit Again.\*E & O.E

ole  
Akash

AK