

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Eian 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. : B75
 Token No. : 131
 Invoice No. : 439/2526/107424
 Date : 16/08/25 11:21:41 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKIA	2.5	280.00	700.00
HSN/SAC: 996331	5%	GST Amt:35	

Total 700.00

GST %(Base Amt.)	CGST	SGST
5%(700)	17.5	17.5

Amount Including GST: 735.00

Rounded Amount Recd.: 735.00

Cash	1,000.00
Change	-265.00

Rupees Seven Hundred Thirty Five Only

Cashier Name : Reena E&OE

Mobile No. 981005479

*Any reward for this invoice
 will be credited within 24 hours

THANK 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

CASH MEMO		Brought of विक्रेता	
नकद पत्र			
Sold To M/s क्रेता सर्वश्री	Local Market		
No. क्रमांक	Cash	Date तिथि	17/08/25
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
02.	Ice Slabs	250	500
	Tempo charges	250	250
GATE IN NO. 1654 DATE 17/08/25 KRISUMI CORPORATION			
TOTAL कुल जोड़			750/-

* Goods Once Sold Will Not Be Taken Back
 * E.&O.E. मूल-पूक लेनी देनी।

Signature

Reena

GATE IN
NO. 1654
DATE 17/08/25
KRISUMI CORPORATION
Reena