

**CASH MEMO**  
नकद पत्र

Brought of विक्रेता

Sold To M/s  
क्रेता सर्वश्री

No. क्रमांक

Date तिथि

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
80	Spambasha	12.44	960	
TOTAL कुल जोड़ 960.81				

Handwritten notes: 12-440, CASH, 15/11/21, 809 Spambasha, use - gat - surate

Stamp: KRISUM CORPORATION, DATE 15/11/21, 9/136

Signatures: [Handwritten signatures]

• Goods Once Sold Will Not Be Taken Back  
• E.&O.E. भूल-चूक लेनी देनी।

DATE IN 9/137  
NO. 15  
DATE 15/11/21  
KRISUM CORPORATION  
HALDIRAM MFG. CO. PVT. LTD.  
Haldiram IRIS Broadway  
Unit No-130-134, Ground Floor, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10820005000724  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

RESTAURANT SERVICE 12-440  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/124808  
Token No. : 56  
Date : 15-11-21 1:02:03 PM

Description	Qty	Rate	Amount
DAL MAKHANI	3	350.00	1050.00
KADHAI PANEER ( A	3	350.00	1050.00
LACHHA PARANTHA	8	94.00	752.00
FR RICE+CHILIP	3	209.00	627.00

Total 3,479.00

GST %(Base Amt.) CGST SGST  
5%(3,479) 86.98 86.98

Amount Including GST: 3652.96

Rounded Amount Recd.: 3653.00

Paytm 3,652.96

Rupees Three Thousand Six Hundred Fifty Three Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT HALDIRAMONLINE.COM  
FOR ANY QUERIES CALL +911147685219  
Between(11:00 AM to 06:00 PM)  
On All working Days



Scan below QR to get bill info

