

HALDIRAM MFG. CO. PVT. LTD.
 F-147A, 147B, 147C, 147D, 147E
 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

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Invoice No. : 144
 Invoice No. : 439/2526/49859
 Date : 09/06/25 1:43:27 PM

Invoice of supply : 06 (HR)
 Invoice Order No. 43902000161520

Description	Qty	Rate	Amount
PAO BHAJI	5	184.00	920.00
Rasgulla			920.00
Tax (Base Amt.)		CGST 23	SGST 23
Total			966.00
Total Amount Recd.:			966.00
Total			966.00

Amount Including GST: 966.00

Amount Recd.: 966.00

Amount Recd.: 966.00

Employees Nine Hundred Sixty Six Only

Cashier Name : Reena

Mobile No. 9319155479

*Any reward earned by this invoice will be credited to your account.
 NO LATE INVOICE
 KRISUMI CORPORATION
 DATE: 09/06/25
 THANKS 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



Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Heavy Snacks order			
Budget	Adm			
Subject	Order Heavy Snacks for CP Training			
Date	9 th June '25			
Petty Expense Requisition form Serial no.	001			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Pao Bhaji - 5		Realti Bulls	966
2	Rasgulla - 10		5 Pax	180
3				
4				
5				
6				
			Total	1146
Requester Mr. Vishal Sikarwal		Department HOD Dr. Reena Sharma Kher Date: 7/06/25		

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Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram-122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : 883
Token No. : 145
Invoice No. : 439/2526/49860
Date : 09/06/25 1:43:27 PM

Place of supply : 06 (HR)
Unique Order No. 43902000161520

Description	Qty	Rate	Amount
RASGULLA	10	17.14	171.40
HSN/SAC: 21069099 5% GST Amt:8.58			
Total			171.40

GST %(Base Amt.) CGST SGST
5%(171.4) 4.29 4.29

Amount Including GST: 179.98

Rounded Amount Recd.: 180.00

Cash 180.00

Rounding 0.02

Rupees One Hundred Eighty Only

Cashier Name : Reena E&OE

Mobile No.9319155479

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DATE: 09/06/25
KRISUMI CORPORATION

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