

GATE IN NO. 12-318
 DATE 18/09/21
 KRISUMI PIZZA (A Unit of Alaric Hospitalities)
 G-94, Ground floor, Sapphire Mall, Sector 83, Gurgaon
 9697 002 002, 9697 003 003
 0124-4271515, 0124-4281515
 GSTIN : 06ABKFA1440K1ZL

Name: Mr vinod kumar (M: 9306929582)
 Adr: krismui sales office sector 36

Date: 17/09/21 Pick Up 19:09
 Cashier: biller Bill No.: 67253
Token No.: 68

Item	Qty.	Price	Amount
Paneer Tikka	2	545.00	1090.00
Butter Masala			
Pizza (Medium [10 Inches, Serves 2])			
Total Qty: 2		Sub Total	1090.00
Discount		Fixed(545.00)	
CGST	2.5%		13.63
SGST	2.5%		13.63

Round off -0.26
Grand Total 572.00

Thank You!!! Visit Again!!!

GATE IN NO. 12-318
 DATE 18/09/21
 HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-82, SECTOR-83
 SAPPHIRE MALL, GURGRAM-122001
 GST NO: 06AABCH2061Z3
 Tax Invoice
 Memo# Sapst/107727 11:46 AM Sep-2021
 User: Sachin Kumar

Sr Product	Qty	Rate	Amount
1 Plain Dhokla 210690	1.000	220.00	
T 12.000% 23.58			
2 Veg. Brown Sandwich 210690	6.000	30.00	180.00
T 12.000% 19.28			
3 Samosa 210690	20.000	20.00	400.00
T 12.000% 42.86			
4 Milk Cake 210690	2.000	500.00	1000.00
T 5.000% 47.62			

Sub Total 1090.00

Total Qty: 29.000 Amt: 1090.00
 Pay Mode: Credit/Debit Card

Item Value	1666.66
Output Post @ 2.5%	23.81
Output Cgst @ 6%	42.86
Output Sgst @ 2.5%	23.81
Output Sgst @ 6%	42.86

Thanks Visit Again. #1 & D.E.