

**CASH MEMO**  
नकद पत्र

Sold To M/s  
क्रेता सर्वश्री

Cash 12-191

No. क्रमांक \_\_\_\_\_ Date तिथि 08/08/21.

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
200	Disposable		1160.00	
200	Cheese/Cup for Event 08/08/21.			
200	Cheese			
200	Cup/Bowl			
	for event			
TOTAL कुल जोड़			1160.00	

Signature

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

GATE IN NO. 12-191  
DATE 07/08/21  
KRISUMI CORPORATION  
BANNER SWEETS  
GURGAON HR.  
MOB 9873119792

**CASH/BILL**  
000392 07-08-2021  
₹ 40.00 @ 15.00  
SAMOSA 600.00  
SUB\_TOT 600.00

**CASH 600.00**  
ITM= 1 @=40.00  
THANKS FOR VISIT  
C 3 10:58:13 M/C NO 1

Guest Copy  
12-191  
YO-CHINA F&B  
SHOP NO F107 1ST. FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AACFY4359C1ZB

HOME DELIVERY  
Bill : T008418 Time : 18:51  
Date Table Cvr Stw UID  
31/07/21 000 0 a

Item Name	Qty.	Rate	Amount
Dal Makhani	4	365.00	1460.00
Shahi Paneer	4	365.00	1460.00
Lachha Parantha	10	65.00	650.00
Gulab Jamun (2pcs)	2	120.00	240.00

Sub Total 20 3810.00  
CGST@2.5% 95.25  
SGST@2.5% 95.25  
PACKING CHARGE @20/- 20.00

Gross Amount 4021.00

G. Name :  
Address :  
phone :  
KUT No. T008418

GATE IN NO. 12-191  
DATE 07/08/21  
KRISUMI CORPORATION  
La Pino's Pizza (A Unit of Alaric Hospital Des)  
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  
Locality: Flat no A-112, Dlf express  
green M2, IMT sector 1

Date: 06/08/21 Delivery  
18:53  
Cashier: biller Bill No.: 61682  
Token No.: 71

Item	Qty.	Price	Amount
Paneer Tikka	2	725.00	1450.00
Butter Masala			
Pizza (Large [13 Inches, Serves 4])			

Total Qty: 2 Sub Total 1450.00  
Discount Fixed(725.00)  
CGST 2.5% 18.13  
SGST 2.5% 18.13

Round off -0.26  
Grand Total 761.00

12-19)

La Pino'z Pizza ( A Unit of Alaric  
Hospitalities)

G-94, Ground Floor, Sapphire  
Mall, 12-19)  
Sector 83, Gurgaon  
9697 002 002, 9697 003 003  
0124-4271515, 0124-4281515  
GSTIN : 06ABKFA1440K1ZL

Name: Krisumi (M: 8826836079)  
Adr: sector 36A  
Locality: card machine

Date: 04/08/21 Dine In: 1  
09:55  
Cashier: biller Bill No.: 61341  
Token No.: 13

Item	Qty.	Price	Amount
Paneer Tikka	2	725.00	1450.00
Butter Masala Pizza (Large [13 Inches, Serves 4])	1	760.00	760.00
English Retreat Pizza (Large [13 Inches, Serves 4])	3	169.00	507.00
Veg Stuffed Garlic Sticks	2	149.00	298.00
Cheese Dip Pot	2	25.00	50.00

Total Qty: 10 Sub Total: 3065.00  
 Discount: 0.00  
 CGST: 2.5% 40.38  
 SGST: 2.5% 40.38  
 Round off: 10.24  
**Grand Total: 1696.00**

Thank You!! Visit Again!!!

La Pino'z 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: krisumi sales office sector 36

Date: 03/08/21 Dine In: 1  
11:07  
Cashier: biller Bill No.: 134  
Token No.: 14

Item	Qty.	Price	Amount
Veg Americano White Sauce Pasta	3	169.00	507.00
Paneer Tikka	2	725.00	1450.00
Butter Masala Pizza (Large [13 Inches, Serves 4])	1	760.00	760.00
Sub Total			1957.00
20% GST			391.40
2.5% GST			29.14
2.5% GST			39.14
Round off			+0.12
<b>Total</b>			<b>1644.00</b>

Thank You!!! Visit Again!!!

Date: 04/08/21 Delivery  
 11:02  
 Cashier: biller Bill No.: 61344  
 Token No.: 16  
 Name: Krisumi (M: 8826836079)  
 Adr: sector 36A  
 Locality: card machine  
 Qty: Price Amount  
 English Retreat  
 Pizza (Large [13  
Inches, Serves  
4]) 1 760.00 760.00  
 Sub Total 760.00  
 CGST 2.5% 19.00  
 SGST 2.5% 19.00  
**Grand Total 798.00**

Thank You!! Visit Again!!!

La Pino'z 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  
 12-19)

K-191

**HALDIRAM MFG. CO. PVT. LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

**RESTAURANT SERVICE**  
 SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/58808  
 Token No. : 44  
 Date : 03-08-21 12:48:28 PM

Description	Qty	Rate	Amount
KADHAI MIX VEGETA	1	280.00	280.00
TANDOORI ROTI(W/B	3	38.00	114.00
RAITA	1	66.00	66.00

Total 460.00

GST %(Base Amt.) CGST SGST  
 5%(460) 11.5 11.5

Amount Including GST: 483.00

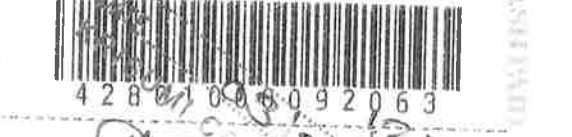
Rounded Amount Recd.: 483.00

Credit Card 483.00  
 0197

Rupees Four Hundred Eighty Three Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
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 Between 11:00 AM to 06:00 PM  
 60 A/F/working Days



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**Biryani Blues**  
 Sapphire Mall  
 Thea Kitchen Pvt Ltd  
 Unit no 118, First Floor, Sapphire Mall, Sec -83, Gurgaon  
 Gurugram, Haryana - 122001  
 GSTIN: 06AADCT7092D1ZC  
 FSSAI No : 10819005001157  
 Ph : 8010801000

Tax Invoice  
 Takeaway

krisumi  
 H5X3YGVJ (Silver)

Tax Invoice GGN013-362541 item (4 Qt)  
 Aug 06 2021 12:15 PM Vijay

Name	Qty	Rate	Amount
Chicken Dum Biryani Regular (2 Leg/Thigh Pcs)	4	479	1,916.00
Tax Code:996331, CGST 2.5, SGST : .5			
BOGO 1	1		-49.00
BOGO 1	1		-49.00

Sub Total 958.00  
 Packaging Charges 30.00  
 CGST 2.5 2.5% on 988.00 24.00  
 SGST 2.5 2.5% on 988.00 24.00  
 Bill Total 1,017.00

Bill Total (rounded) 1,017.00

Payment Summary  
 paytmec (State Bank of India 517252\*\*\*: #0197)  
 Balance 1,017.00  
 0.00

Discount Summary  
 BOGO 1 -958.00

Loyalty Points  
 Earned 113  
 The management regrets its inability to own any responsibility for the food once taken out of the restaurant.  
 Computer generated Invoice

2-19)

**HALDIRAM MFG. CO. PVT. LTD.**  
**Haldiram-IRIS Broadway**  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A74  
 Bill No. : 428/2122/59465  
 Token No. :  
 Date : 04-08-21 2:32:15 PM

Description	Qty	Rate	Amount
PLAIN DHOKLA	1	240.00	240.00
HSN/SAC: 996331 5% GST Amt:12			
RAS MALAI	2	56.19	112.38
HSN/SAC: 21069099 5% GST Amt:5.62			
Total			352.38

GST %(Base Amt.) CGST SGST  
 5%(352.38) 8.81 8.81

Amount Including GST: 370.00

Rounded Amount Recd.: 370.00

Credit Card 370.00  
0197

Rupees Three Hundred Seventy Only

Cashier Name : ADITYA E&OE

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2-19)

**HALDIRAM MFG. CO. PVT. LTD.**  
**Haldiram-IRIS Broadway**  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/58883  
 Token No. : 100  
 Date : 03-08-21 2:03:22 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL 1		360.00	360.00
Total			360.00

GST %(Base Amt.) CGST SGST  
 5%(360) 9 9

Amount Including GST: 378.00

Rounded Amount Recd.: 378.00

Credit Card 378.00  
0197

Rupees Three Hundred Seventy Eight Only

Cashier Name : ADITYA E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
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 On All working Days



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12-191

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

CASH PAID

RESTAURANT SERVICE  
SAC Code : 996331

[INVOICE]

Bill No. : 428/2122/61666  
Token No. : 463  
Date : 08/07/21 8:22:51 PM

Description	Qty	Rate	Amount
SHAHI PANEER ( AL 2	2	350.00	700.00
BUTTER ROTI	20	55.00	1100.00
DAL MAKHANI	1	350.00	350.00

Total 2,150.00

GST %(Base Amt.) CGST SGST  
5%(2,150) 53.75 53.75

Amount Including GST: 2257.50

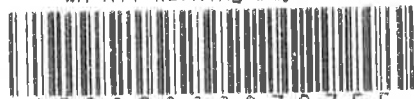
Rounded Amount Recd.: 2258.00

Credit Card 2,257.50

Rupees Two Thousand Two Hundred Fifty Eight Only

Cashier Name : ADITYA E&OE

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On All working Days



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CASH PAID

HALDIRAM MFG. CO. PVT. LTD.

Haldiram-IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAAACH3170K1ZP

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

CASH PAID

CASH PAID

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : A6  
Bill No. : 428/2122/60393  
Token No. :  
Date : 06-08-21 11:07:52 AM

Description	Qty	Rate	Amount
PLAIN DHOKLA	2.5	240.00	600.00
HSN/SAC: 996331	5%	GST Amt:30	

Total 600.00

GST %(Base Amt.) CGST SGST  
5%(600) 15 15

Amount Including GST: 630.00

Rounded Amount Recd.: 630.00

Credit Card 630.00

Rupees Six Hundred Thirty Only

Cashier Name : ADITYA E&OE

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



4 2 8 0 1 0 0 0 0 9 3 1 2 8

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