

DATE IN
 NO. 08/04/2022
 HALDIRAM MFG. CO. PVT. LTD.
 KRISHNA INDUSTRIAL ESTATE
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899DL1994PTC05937
 GSTIN: O6AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off. B1/F12, Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Bill No. : 428/2223/3976
 Token No. : 361
 Date : 07-04-22 8:03:29 PM

Description	Qty	Rate	Amount
BOTTLED LASSTI	300	95.23	571.38
Total			571.38

GST %(Base Amt.) CGST SGST
 5%(571.38) 14.28 14.28

Amount Including GST: 599.94

Rounded Amount Recd.: 600.00

Cash 600.00

Rounding 0.06

Rupees Six Hundred Only

Cashier Name : Virender Singh 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



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 HALDIRAM MFG. CO. PVT. LTD.
 KRISHNA INDUSTRIAL ESTATE
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MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : I51
 Bill No. : 428/2223/3978
 Token No. :
 Date : 07-04-22 8:04:11 PM

Description	Qty	Rate	Amount
NAV PANEER PAKORA	16	60.00	960.00
HSN/SAC: 996331	5%		GST Amt:48
NAV PEANUT CUTLET	15	55.00	825.00
HSN/SAC: 996331	5%		GST Amt:41.26
NAV ALOO CUTLETS	15	50.00	750.00
HSN/SAC: 996331	5%		GST Amt:37.5
NAV SABUDANA WADA	30	55.00	1650.00
HSN/SAC: 996331	5%		GST Amt:82.5

Total 4,185.00

GST %(Base Amt.) CGST SGST
 5%(4,185) 104.63 104.63

Amount Including GST: 4394.26

Rounded Amount Recd.: 4394.00

Credit Card 4,394.26
 9715

Rupees Four Thousand Three Hundred Ninet
 Four Only
 Cashier Name : Virender Singh E&OE

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K-756

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

FSSAI No. : 10820005000724

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

Industrial Estate, Mathura Road

Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A168
Bill No. : 428/2223/4652
Token No. :
Date : 08-04-22 7:50:18 PM

Description	Qty	Rate	Amount
DRY PETHA 400GM*8 2		114.29	228.58
HSN/SAC: 21069099 5%			GST Amt:11.42
Total			228.58

GST (Base Amt. 228.58) 5% (228.58) SGST 5.71
Amount Including GST: 240.00

Rounded Amount Recd. 240.00

Credit Card 8984 240.00

Rupees Two Hundred Forty Only

Cashier Name : Virender Singh E&OE

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K-756

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

FSSAI No. : 10820005000724

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

Industrial Estate, Mathura Road

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Bill No. : 428/2223/4650
Token No. : 479
Date : 08-04-22 7:48:40 PM

Description	Qty	Rate	Amount
NAV SPECIAL THALI 7		450.00	3150.00
BOTTLED LASSI 300 8		95.23	761.84
MANGO LASSI 200 M 2		80.95	161.90
Total			4,073.74

GST (Base Amt. 4,073.74) 5% (4,073.74) SGST 203.85 101.85

Amount Including GST: 4277.44

Rounded Amount Recd. 4277.00

Credit Card 8984 4,277.44

Rupees Four Thousand Two Hundred Seventy Seven Only

Cashier Name : Virender Singh E&OE

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