

Phone No.: 8580000000  
 CIN: U15122DL2003PTC122260  
 GSTIN.: 09AAFCA0665B1Z2  
 Reg. Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website: www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : L85  
 Bill No. : 505/2021/087895  
 Token No. :  
 Date : 13-11-20 10:17:18

Description	Qty	Rate	Amount
KAJU KATLI		896.00	896.00
HSN/SAC: 21069099		5% GST	Amt: 44.8
			896.00

Total  
 GST % (Base Amt.) CGST 22.4 SGST 22.4  
 5% (896)

Amount Including GST: 940.80

Rounded Amount Recd.: 941.00

Credit Card  
 1729 940.80

Rupees Nine Hundred Fourty One Only

Cashier Name : KM ARJU E&OE

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CASH PAID (repeated vertically on the right side)