

INVOICE

Mr Pankaj Deshmukh
Lodha Belmondo Tower - 17
Flat - 204 Gahunje
Maha
Pune MH 412101
India

Bill No. : 00376771753
Page : 1 of 1
Room No. : 640
Rate : 3429 INR
Guests : 1
Arrival : 10-FEB-21 22:16:00
Departure : 12-FEB-21 10:14:00
Printed By / On : SGIRI156 12-FEB-21 10:14:43
Loyalty No. : 913010745
Confirmation No. : 345008
State :

Guest Name : Mr Pankaj Deshmukh
Travel Agent :
Company :
Property Tax ID : 07AADCC4067B2Z1
Billing :

Date	Description	Reference	Debit	Credit
10.02.21	ROOM CHARGES		3,429.00	
10.02.21	CGST ROOM 6%		205.74	
10.02.21	SGST ROOM 6%		205.74	
11.02.21	Re-Fuel Food - Lunch	Room# 640 : CHECK# 1179472 [937670151]	400.00	
11.02.21	RE-FUEL CGST 9%	Room# 640 : CHECK# 1179472 [937670151]	36.00	
11.02.21	RE-FUEL SGST 9%	Room# 640 : CHECK# 1179472 [937670151]	36.00	
11.02.21	Re-Fuel Food - Dinner	Room# 640 : CHECK# 1179479 [937670151]	560.00	
11.02.21	RE-FUEL CGST 9%	Room# 640 : CHECK# 1179479 [937670151]	50.40	
11.02.21	RE-FUEL SGST 9%	Room# 640 : CHECK# 1179479 [937670151]	50.40	
11.02.21	ROOM CHARGES		3,429.00	
11.02.21	CGST ROOM 6%		205.74	
11.02.21	SGST ROOM 6%		205.74	
12.02.21	Visa Card PS	XXXXXXXXXXXX5241		8,813.76
			XX/XX	
Total			INR 8,813.76	8,813.76
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	6,858.00	411.48	411.48	0.00	0.00	0.00	0.00
996332	960.00	86.40	86.40	0.00	0.00	0.00	0.00

CASHER _____

GUEST SIGNATURE _____

GSTIN ID: 07AADCC4067B2Z1 PAN: AADCC4067B VAT: 07716975853 CIN: U45400DL2008PTC177507

Aloft New Delhi Aerocity
U/O Central Park Infrastructure Dev.Pvt.Ltd.
No. 5B, Aerocity, New Delhi 110037 India
Ph: 01145650000

Original

Zambar Tiffins

Shop No., Food Union
3rd Floor, Ambience Mall
Gurgaon-122002
GST NO- 06AAACL7300H2ZV

INVOICE

BILL No : 81171 Order No : 10
DATE : 2021-02-12
TIME : 14:33
BILL TYPE: Credit Card
CASHIER : ZAMBER

DESCRIPTION	QTY	RATE	AMOUNT
Chicken Biryani Combo	1.00	329.00	329.00
Coke/Fanta/ sprite	2.00	57.14	114.28
Malabar Parantha with	1.00	259.00	259.00

BILL AMOUNT: 702.28
CGST@2.5%: 17.56
SGST@2.5%: 17.56
ROUND OFF : -0.39

PAYABLE AMOUNT : 737.00

ORDER NO. : 10

PAYMENT MODE: CREDIT CARD

Powered by romiotech (ver: 2.1.8)

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram's Ambiance Mall
 Shop No. 309 & 310
 3rd Floor, Ambiance mall
 Phone No. 9650871115
 CIN: U74399DL1994PTC05937
 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. : 435/2021/116965
 Token No. : 41
 Date : 11/02/21 1:32:28 PM

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	2	340.00	680.00
MASALA LEMON SOJA	1	90.00	90.00
BOTTLED CHACH	300	71.42	71.42

Total 841.42

GST % (Base Amt.) CGST SGST
 18% (841.42) 21.04 21.04

Amount Including GST: 883.50

Net Amount Recd.: 884.00

Credit Card 883.50
 5241

Words Eight Hundred Eighty Four Only

Cashier Name : Bhagwati prasad E&CE

THANKS FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT HALDIRAMSONLINE.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





Subscriber Copy

No 127301

Company Name: _____

Employee Name: _____

Employee Id: _____

Date: _____ Cab No.: DLIRY-4674

From: _____ To: _____

Bill No.: _____ Amount: 280/-

Pick Up Time: _____ Drop Time: _____

Signature of Employee: _____