

HALDIRAM MFG. CO. PVT. LTD.

HALDIRAM SECTOR 29

SCO 316

SECTOR-29, GURGAON

Phone No. 9999216602

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. : C61
Bill No. : 425/2122/03929
Token No. :
Date : 04/05/21 2:10:38 PM

Description	Qty	Rate	Amount
BADAM MILK 200 M 1		84.82	84.82
HSN/SAC: 22029930		12% GST Amt:10.1	
RAS MALAI 1		51.43	51.43
HSN/SAC: 21069099		5% GST Amt:2.58	

Total 136.25

GST % (Base Amt.)	CGST	SGST
12% (84.82)	5.09	5.09
5% (51.43)	1.29	1.29

Amount Including GST: 149.01

Rounded Amount Recd.: 149.00

Credit Card 1002 149.01

Rupees One Hundred Fourty Nine Only

Cashier Name : Sumit 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



4 2 5 0 3 0 0 0 0 6 0 6 8 7

Scan below QR to get bill info

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RESTAURANT SERVICE

SAC Code : 996331

[INVOICE]

Bill No. : 425/2122/03928
Token No. : 118
Date : 04/05/21 2:09:23 PM

Description	Qty	Rate	Amount
CHOLEY BHATURE 4		160.00	640.00
FRESH LIME SODA 1		88.00	88.00
CATCH MINERAL WAT 1		38.09	38.09

Total 766.09

GST % (Base Amt.)	CGST	SGST
5% (766.09)	19.15	19.15

Amount Including GST: 804.39

Rounded Amount Recd.: 804.00

Credit Card 1002 804.39

Rupees Eight Hundred Four Only

Cashier Name : Sumit E&OE

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4 2 5 0 3 0 0 0 0 6 0 6 8 6

Scan below QR to get bill info

K-D-H
KAKA-DA-HOTEL

A UNIT OF MEHAK CUISINES P.LTD.
67, MUNICIPAL MARKET, CONNAUGHT CIRCUS,
NEW DELHI-110001

GSTIN-07AAGCM2564G1ZH
PAN-AAGCM2564G

CASH/BILL

NO.000039 0 SLM- 0 01-04-21

DESCRIPTION	QTY	RATE	AMOUNT
BTR.CHICKEN HF	1.00	410.00	410.00
CHK CURRY P.PLT	1.00	240.00	240.00
KEEMA MATAR P.PL	2.00	260.00	520.00
PALAK PANEER P.P	1.00	180.00	180.00
DAL MAKHANI P.PL	1.00	90.00	90.00
RUMALI ROTI	15.00	9.00	135.00
ROTI	9.00	9.00	81.00
COLD DRINK	6.00	14.28	85.68
SUB_TOT	ITM= 8	Q=36.00	1741.68

CGST	@ 2.50% ON	1656.00	41.40
CGST	@ 14.00% ON	85.68	12.00
TOTAL CGST		53.40	
SGST	@ 2.50% ON	1656.00	41.40
SGST	@ 14.00% ON	85.68	12.00
TOTAL SGST		53.40	
TOTAL GST		106.80	
CESS	@ 12.00% ON	85.68	10.28
BL.TOT	(ROUNDED)		

CASH 1859.00
THANK YOU VISIT AGAIN

K-D-H
KAKA-DA-HOTEL

A UNIT OF MEHAK CUISINES P.LTD.
67, MUNICIPAL MARKET, CONNAUGHT CIRCUS,
NEW DELHI-110001

GSTIN-07AAGCM2564G1ZH
PAN-AAGCM2564G

CASH/BILL

NO.000038 0 SLM- 0 02-04-21

DESCRIPTION	QTY	RATE	AMOUNT
BTR.CHK.B/L P.PL	1.00	260.00	260.00
EGG CURRY PER PL	1.00	300.00	300.00
PALAK PANEER P.P	2.00	180.00	360.00
DAL MAKHANI P.PL	1.00	90.00	90.00
BUTTER ROTI	10.00	15.00	150.00
ROTI	4.00	9.00	36.00
RUMALI ROTI	9.00	9.00	81.00
MINERAL WATER	1.00	17.00	17.00
SUB_TOT	ITM= 8	Q=31.00	1294.00

CGST	@ 2.50% ON	1277.00	31.93
CGST	@ 9.00% ON	17.00	1.53
TOTAL CGST		33.46	
SGST	@ 2.50% ON	1277.00	31.93
SGST	@ 9.00% ON	17.00	1.53
TOTAL SGST		33.46	
TOTAL GST		66.92	
BL.TOT	(ROUNDED)		

CASH 1361.00
THANK YOU VISIT AGAIN

(Kamaths Natural Retail Pvt Ltd (CP))
L-8, L Block, Outer Circle, Connaught Place
New Delhi 01 110001
Regd Add: 55 ABCD, 2nd Floor, Kandivali
Industrial Estate, Charkop, Kandivali (W),
Mumbai-400067 CIN: U52390MH2013PTC248637
Phone No. 011-43785502/8080801984

Tax Invoice:

Bill No. : C02004210000601

Token No.: 601

Date : 02-04-2021

Time : 02:37:34 PM

Cashier : Rishabh Mathur

Description	Qty.	Amt.
Tender Coconut Wf \$ SS	3.000	216.12
Kesar Pista Wf \$ SS	3.000	216.12
Total Amount		INR : 432.24

Tax Type	Tax Value
CGST 9%	38.90
SGST 9%	38.90
Amount	INR: 510.04

Total to Pay :-

Card Payment

INR: 510.00

GST No.: 07AAFDK3562K1ZB

FSSAI LIC No.: 13319009001023

HSN CODE ICECREAMS: 21050000

HSN CODE EMPTY CUPS: 48236000

HSN CODE WAFFLE CONE: 19053290

HSN CODE THERMACOL BOX: 3921901

HSN CODE MINERAL WATER: 22011010

HSN CODE CLOTH BAG: 42022220

HSN CODE PAPER BAG: 48194000

Note :

@P = Proprietary Food

#MF = Medium Fat

\$ SS = Single Scoop 80g by weight

\$ DS = Double Scoop 160g by weight

\$ Tub = 500g by weight

\$ Shake = 200ml by volume

Cup = Paper Cup

Cone = Sugar Cone

WF = Waffle Cone

MP=Mini Pack 300 grams by weight

Tax is payable under Reverse charge (YES/NO) - NO

Warranty Certificate on the backside

Email id: info@naturalicecreams.in

E&OE Thank you & Visit Again

WhatsApp "Hi" on 7738095605 to order online"

MP=Mini Pack 300 grams by weight