

BIKANERVALA
BIKANERVALA GURGAON
GOLFCOURSE

Golf Course Road Sector 04

Phone No: 1244107777
golfcourse@bikanervala.com
www.bikanervala.com
GSTIN: 06AAR18614D12N

Tax Invoice
Customer Copy

Date: 06-07-21 8:30:59 PM

Invoice ID/Name: BSG1005 (Keshav)

| Item | HSN SAC | Quantity/Unit | Price (INR) | Amount (INR) |
|---------------|---------|---------------|-------------|--------------|
| Shahi Paneer | 99633 | 1 NOS | 320.00 | 320.00 |
| Kob Tandori | 99633 | 4 NOS | 30.00 | 120.00 |
| Sub Total | | | | 440.00 |
| taxable Value | | | | 440.00 |
| CGST | | | | 11.00 |
| SGST/UTGST | | | | 11.00 |
| Total | | | | 462.00 |
| CGST | | | | 0.00 |
| SGST/UTGST | | | | 0.00 |
| Grand Total | | | | 462.00 |

| Summary | Rate | Taxable Value | GST Amount |
|------------|------|---------------|------------|
| CGST | 2.50 | 440.00 | 11.00 |
| SGST/UTGST | 2.50 | 440.00 | 11.00 |
| Total GST | | | 22.00 |

Mode of Payment: **CASH PAID**
Total Payment: 462.00

Your Number is: 1210



Dynamic QR Code

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Website: www.bikanervala.com/banquet
Thanks for visiting Bikanervala
HAVE A NICE DAY

HALDIRAM ETHNIC FOODS PVT. LTD
Haldiram- YOUTH PLAZA
H-1 A/24, YOUTH PLAZA
SEC-63, NOIDA
Phone No.: 858800502
CIN: U15122DL2003FTC122260
GSTIN: 09AARFCA0665B122
Reg. Off. B1/F12, Mohar Co-operative
Industrial Estate, Mathura Road
website: www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[INVOICE]

Bill No. : 505/2122/031357
Token No. : 173
Date : 06-07-21 14:24:46

| Description | Qty | Rate | Amount |
|----------------|-----|--------|--------|
| BITAR KULCHA | 1 | 138.00 | 138.00 |
| NEER BUTIR MAS | 1 | 280.00 | 280.00 |
| Total | | | 418.00 |

Tax % (Base Amt.) CGST SGST
(418) 10.45 10.45

Amount Including GST: 438.90

Amount Recd.: 438.90

Payment Method: **CASH PAID**
Credit Card 1002 438.90

Amount in Words: **Four Hundred Thirty Nine Only**

Cashier Name: KM ARJUN E80E

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HALDIRAM ETHNIC FOODS PVT. LTD
Haldiram- YOUTH PLAZA
H-1 A/24, YOUTH PLAZA
SEC-63, NOIDA
Phone No.: 858800502
CIN: U15122DL2003FTC122260
GSTIN: 09AARFCA0665B122
Reg. Off. B1/F12, Mohar Co-operative
Industrial Estate, Mathura Road
website: www.haldiram.com

MITHAI SHOP/SHOWROOM

[INVOICE]

Order No. : B125
Token No. : 505/2122/031358
Bill No. :
Date : 06-07-21 14:25:48

| Description | Qty | Rate | Amount |
|--------------------------|-----|-------|-----------|
| PS MALAI | 2 | 51.43 | 102.86 |
| HSN/SAC: 21069099 5% GST | | | Amt: 5.14 |
| Total | | | 108.00 |

Tax % (Base Amt.) CGST SGST
(102.86) 2.57 2.57

Amount Including GST: 108.00

Amount Recd.: 108.00

Payment Method: **CASH PAID**
Credit Card 1002 108.00

Amount in Words: **One Hundred Eight Only**

Cashier Name: KM ARJUN E80E

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BIKANERVALA
BIKANERVALA GURGAON
GOLFCOURSE

Golf Course Road Sector 04

Phone No: 1244107777
golfcourse@bikanervala.com
www.bikanervala.com
GSTIN: 06AAR18614D12N

Tax Invoice
Customer Copy

Date: 30-06-21 3:00:45 PM

Invoice ID/Name: BSG1007 (Panne Singh)

| Item | HSN SAC | Quantity/Unit | Price (INR) | Amount (INR) |
|----------------------------|---------|---------------|-------------|--------------|
| Executive Thali Tuesday | 99633 | 6 NOS | 240.00 | 1440.00 |
| Rasmalai | 2106 | 6 NOS | 50.00 | 300.00 |
| Jhara Water Bottle 1 liter | 99633 | 2 NOS | 38.10 | 76.20 |
| Sub Total | | | | 1816.20 |
| taxable Value | | | | 1816.20 |
| CGST | | | | 45.41 |
| SGST/UTGST | | | | 45.41 |
| Total | | | | 1907.02 |
| CGST | | | | 0.00 |
| SGST/UTGST | | | | 0.00 |
| Grand Total | | | | 1907.02 |

| Summary | Rate | Taxable value | GST Amount |
|------------|------|---------------|------------|
| CGST | 2.50 | 1816.20 | 45.41 |
| SGST/UTGST | 2.50 | 1816.20 | 45.41 |
| Total GST | | | 90.82 |

Mode of Payment: **CASH PAID**

Total Payment: 1907.02

Approval Code: 4647

Total Payment: 1907.02



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