

**CASH PAID**  
**HALDIRAM MARKETING PVT. LTD.**  
 Haldiram-NIT Faridabad  
 Piyush Mahendra Metropl. Mall  
 NIT 3, Rose Garden  
 Phone No. : 9811780596  
 CIN: U74899DL1982PTC013296  
 GSTIN: 06AAACH0189A125  
 FSSAI No. : 10818003000233  
 Reg.Off.B1/F-12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

**MITHAI SHOP/SHOWROOM  
 [INVOICE]**

OT No. : L26  
 it No. : 113/2223/36726  
 ate : 12-07-22 16:08:55

Description	Qty	Rate	Amount
RASGULAI	1	60.00	60.00
TEN/SAC: 21069099	5%	GST Amt:3	

Sub Total 60.00

GST % (Base Amt.)	CGST	SGST
5% (60)	1.5	1.5

Amount Including GST: 63.00

Rounded Amount Recd.: 63.00

Paym 63.00

Rupees Sixty Three Only

**The Big Chill Cakery**  
 K-01, GF, DLF Cyber Hub, Gurugram,  
 Phone: 0124-6600120/22

Bill:CG220026580 Table: 13  
 Dt:19/07/2022 19:48 07:48 PM

Item Name	Qty	Rate	Amt
Cafe au Lait	3	137.92	413.76

HSN:21012010 18% GST:74.48  
 Sundried Tomat 1 262.50 262.50  
 o, Pesto Toastee  
 HSN:19024090 18% GST:47.25  
 Hazelnut Chees 1 306.99 306.99  
 ecake  
 HSN:19059010 18% GST:55.26

Sub Total : Rs 983.25

GST % (Base Amt.)	CGST	SGST
18% (983.25)	88.49	88.49

Net Amount: Rs 1,160.24

The Big Chill Cakery

GSTIN: 06AAJFT6440J1ZX  
 FSSAI: 10818005000884

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**RESTAURANT SERVICE  
 SAC Code : 996331  
 [INVOICE]**

Bill No. : 113/2223/36724  
 Token No. : 144  
 Date : 12-07-22 16:05:50

Description	Qty	Rate	Amount
BOTTLED LASSI 300 2		95.23	190.46
APKO PYAZ PARANTH 2		122.00	244.00
CATCH MINERAL WAT 1		38.09	38.09
AAM PANNA 200 ML 1		57.14	57.14
SPECIAL MASALA DO 2		235.00	470.00

Sub Total 999.69

GST % (Base Amt.)	CGST	SGST
5% (999.69)	24.99	24.99

Amount Including GST: 1049.67

Rounded Amount Recd.: 1050.00

Credit Card 1,049.67  
 0002

Rupees One Thousand Fifty Only

Cashier Name : DHARMENDRA SINGH E&OE

THANKS FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT HALDIRAMONLINE.COM  
 FOR ANY QUERIES CALL 9811780596/95  
 Between(11:00 AM to 06:00 PM)  
 On All working Days

Scan below QR to get bill info



**CASH PAID**  
 Harish Bakers & Confectioners Pvt. Ltd.  
 Sec No.34 & 35 Dist. Commercial Center  
 Sector 51, Mob. 9560608422  
 GSTIN: 06AABCH2910G1Z3  
 FSSAI No.10816005000015  
 Tax Invoice

Memo# 567 / 113557 03:58 PM 21-Jul-22  
 User: Puspendra Singh

Sr Product	Qty	Rate	Amount
1 Rasmalai (1Pcs.)	210690		
	3,000	42.00	126.00
T 5.000%	6.00		

Sub Total 126.00

Total Qty: 3,000 Amt: 126.00  
 Tender: 126.00  
 Pay Mode Cash Sect-56: 5.00

Item Value	Amount
Output Cgst @ 2.5%	3.00
Output Sgst @	3.00

Thanks Visit Again.\*E & O.E

NAIVEDYAM

H-1 A/17, First Floor, Sector-63  
 NOIDA

BILLNo:21035 Tax Invoice 13/07/2022  
 Table No: 14 / FF  
 WaiterNo: 0

Description	GSTType	Qty	Rate	Amount
MANGO PANNA	05.0%	1	115.00	115.00
ON RAVA MSL	05.0%	1	215.00	215.00
ONION MSL	05.0%	2	190.00	380.00
KESRI BHATH	05.0%	1	130.00	130.00

SubTotal : 640.00  
 CGST : 21.00  
 SGST : 21.00  
 Round Off : 0.00

Total: 682.00

ORIGINAL FOR RECIPIENT

GSTIN:NO:09AADPB374DM1ZR,SAC-996331,

882