

Harish Bakers & Confectioners Pvt. Ltd.
 Sub No. 24 & 25, 1st Floor, Commercial Baiter
 Sector 56, Moh. 956006422
 GSTIN: 06AAACH29106123
 FSSAI No. 10016005000075
 Tax Invoice

Bill No: 56/Res/2022 02:47 PM 26-Jul-2022
 User: hoshiyar Pax# 1

Table# 25
 Sales Person: (Prakash)

Product	Qty	Rate	Amount
Ghar Ki Thali 996331	1.000	14.00	14.00
Plain Thali 996331	1.000	22.00	22.00
1.5.000% 1.10			
Kesar Pista Badam Milk 996331	1.000	65.00	65.00
1.5.000% 3.26			

MRP Total: 367.00
 Sub Total: 385.36
 RoundOff: 0.36

Net Qty: 3.000 Amt: 385.00
 Rupees Three Hundred Eighty Five Only
 Number: 90464,90478,90487



TAKSHILA FOODS PVT. LTD.
 28/3/4, SITE 4, INDUSTRIAL AREA, SAHIBABAD,
 Ghaziabad, Uttar Pradesh, 201010,
 Ph.No. 9212705604, FSSAI-12718052000922
 09AAACCT0730F1Z0

Bill No.# 96047 Dt: 22 Aug 2022
 Token No. 100 Time: 1:47PM
 Customer
 Mobile No 9999999999
 GSTIN

Q	ITEM-HSN	Qty	Amount
152.00	KULCHA MATRA	2.00	304
103.00	LASSI KESARIA	1.00	103
184.00	CHOLA BHATURA	1.00	184
63.00	BUTTERMILK CHACH	1.00	63
95.00	MILK BADAM	1.00	95

Total in Rs 749
 (includes all taxes)

Net Amount 749

Q%	Taxable Amt	SGST	CGST
5.00	713.34	17.83	17.83
	713.34	17.83	17.83

YOUR TOTAL PAYABLE 749

Cashier: 20B

Payment Mode PAYTM

ITEM WISE AMT ROUNDED OFF
 Print Date: 22 Aug 2022
 Thank You
 ***** END *****

Order ID: 411P
 OP165767
 Order: 114

08/04/2022 02:15 PM
 Server: Internet 0
 Delivery

Sunilkumar Anand
 Anand
 Thermo India Pvt Ltd. 201 work space, M 13
 0, 131, 2nd floor Shankar Market, Block M
 Connaught Place,
 New Delhi 110001
 State Code: 07
 Tent: 953684211

ZERO CONTACT DELIVERY

2 Med NRI Farmhouse (F)
 1 Med NRI Corn n Chees (Gh)

12 Gregario And 6 Chilli flakes sachets

Total 1,165.85
 PAYTM PG 1,165.85
 Change 0.15



Sita Ram Diwan Chand
 2243 Raj Gurur Road Chuna Mar 21
 9999735733
 sitaramdiwanchand@yahoo.in
 sitaramdiwanchandcc.limetry.co

TAX INVOICE
 GST Number : 07AJLPK0542K1. 5

DELIVERY Order Number: SITARA M-41700

Aug 5, 2022 12:50 PM
 Cashier: WebPOSUser
 Invoice No: SRDCPG59403
 Generated At: Aug 6, 2022 12:50 PM
 Delivery On: Aug 8, 2022 1:23 PM

Order Id: 427801261
 Order No: 0807100061
 Sunilkumar Anand
 Baru, Connaught Place, Delhi NCR

Qty	Item	Rate	Amt
3	Chole Bhatura [Full]	120	360

Sub-Total 360

Taxes/Charges Appl. Amt. Amt
 CGST @ 2.5% 360 9
 SGST @ 2.5% 360 9

Total Charges/Taxes 18

GRAND TOTAL 360

NET PAYABLE 360

Payment Type
 Invoice Currency

Customer Instructions: See Receipt

Thanks for ordering with us. Have a good day ahead :)

HALDIRAM PRODUCTS PVT. LTD.
 Haldiram - Connaught Place
 6, L Block, Outer Circle,
 Connaught Place, New Delhi-110001
 Phone No. : 011-47685300
 G S T NO. 07AAACH8461R1ZX
 FSSAI No.: 10015011002453
 CIN No. U15490DL1996PTC081504
 Reg. Off. 19 A Shivaji Marg,
 Nazafgarh Road, Motinagar
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[INVOICE]

Order No. : E228
 Bill No. : 303/2223/179745
 Token No. :
 Date : 02-08-22 6:04:55 PM

Description	Qty	Rate	Amount
ONION KACHORI	1	40.00	40.00
HSN/SAC: 996331	5%	GST Amt:2	
Total			40.00

GST % (Base Amt.) CGST SGST
 5% (40) 1 1

Amount Including GST: 42.00

Rounded Amount Recd.: 42.00

Paytm 42.00

Rupees Fourty Two Only

Cashier Name : SARITA E&OE

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



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