

BIKANERVALA

BIKANERVALA GURGAON SEC 29

Plot No 3-5 Sec-29 Gurugram

Haryana

Phone No - 1244337777

Shop Online : www.bikanervala.com

GSTIN 06AAIFB6074D1ZN

FSSAI No 10817005000640

Tax Invoice

Customer Copy

No. FS501920-2277527 Date 06-03-23 5:18:50 PM

Cashier ID/Name BGF1068 (Akash Kumar)

Remarks Bill to name

Item	HSN/ SAC	Quantity/ Unit	Price Amount (INR)	Amount (INR)
Soda Fresh Lime	99633	1 NOS	90.00	90.00
Papdi Chat	99633	1 NOS	150.00	150.00
SubTotal				240.00
Taxable Value				240.00
CGST				6.00
SGST/UTGST				6.00
Total				252.00
R/Off				0.00
Grand Total				252.00

GST Summary

Type	Rate	Taxable Value	GST Amount
CGST	2.50	240.00	6.00
SGST/UTGST	2.50	240.00	6.00
Total GST			12.00

Mode of Payment:	Ref No.	Date	Amount
PayTM	20230306010 47000083955 16412414026 22	6-3-23	252.00
Total Payment			252.00

Your Number is: 1245



Dynamic QR Code

'SHARE YOUR EXPERIENCE'



For Online Feedback Scan the QR Code

'Phone +91-11-47006700'

Email - customercare@bikanervala.com

FOR BANQUET/CATERING

Pls connect @ ++91-9717199314

Website: www.bikanervala.com/banquet

Thanks for visiting Bikanervala

HAVE A NICE DAY

For Bikanervala Gurgaon Sec 29

Authorized Signatory

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

CASH PAID

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]

Bill No. : 303/2223/498896
Token No. : 292
Date : 28-02-23 2:04:52 PM

Description	Qty	Rate	Amount
DAL MAKHANI	1	375.00	375.00
BUTTER NAN	2	95.00	190.00
SPECIAL VEG. THAL	6	385.00	2310.00
BOTTLED LASSI 300	1	95.23	95.23
ICE TEA LEMON GIN	1	94.28	94.28
BOTTLED CHACH 300	4	75.00	300.00

Total 3,364.51

GST % (Base Amt.) CGST SGST
5%(3,364.51) 84.12 84.12

Amount Including GST: 3532.75

Rounded Amount Recd.: 3533.00

Credit Card 3,532.75
2621

Rupees Three Thousand Five Hundred Thirty Three Only
Cashier Name : Sonam 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)
Open All working Days



Scan below QR to get bill info



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CASH PAID

Restaurant Brands Asia Limited
(formerly known as Burger King India Limited)

Store Add: GF & Mezz Flr,E8
Connaught Place,New Delhi

TAX INVOICE
011-43509889
GST NO. 07AAFCB7044K1ZJ
Invoice No. 21115 002 0023785

Order269

Host: 02/03/2023
Order269 2:13 PM
20070

Order Type: Dine In

Veg Whopper 179.00
Cheese Slice 20.00
VEG WHOPPER JR LITE 139.00

Subtotal 338.00

CGST 2.5% Tax 8.45
SGST 2.5% Tax 8.45
Total Tax 16.90

Dine In Total 354.90

Plutus CC Rs.354.90
Auth:753227
RRN 00000078674

Service Category: Restaurant Service
SAC/ HSN Code 996331

FSSAI License No. : 13314009000290

--- Check Closed ---

Share your feedback & get 10% off
Visit: www.ind.tellburgerking.com

Store ID : 21115

Code :041-713-020-021-013-5

Write Discount code after Survey below.

Code:-----

Handover the bill for Discount

Discount valid for 30 days.

8.45

Grand Total: 354.90

Payment Mode: Plutus CC

Payment ID: 753227



JAI JINENDRA APNA SA KH
KHARALI PUNE-152796
9850626236

BILL NO:1296 DATE: 16/03/23

ITEM	QTY	PRICE	AMOUNT
S TALI	4.00 g	130.00	520.00
EXTRA ROTI	7.00 g	10.00	70.00

TOTAL 590.00