

Chinese Byte™

GURUGRAM

Chinese Byte

kiosk-3, Block-B
Dist shopping Center, Sector-56
Near Metro World Mall
GuruGram
Mob.: 8447120027, 8447329902
GST Number-06CBMPS3079J1Z1

Name: _____
Date: 27/10/23 **Pick Up**
21:37
Cashier: biller Bill No.: 13071
Item Qty. Price Amount
Egg Chicken 1 180.00 180.00
Hakka Noodles (Half)
Total Qty: 1 Sub Total 180.00
CGST 2.5% 4.50
SGST 2.5% 4.50
Grand Total ₹189.00
Paid via Other [Paytm]

FSSAI Lic No. 10821005000826
Thanks & Visit Again!!

113
Phone: 9811253859
Bill No: 773
Created On: 26/10/23 01:30 PM
Bill To: Cash Sale
Item Name Qty Rate Total
Veg Extravega 1 200 200
Total Qty: 1 Sub Total 200
CGST 2.5% 5.00
SGST 2.5% 5.00
VAT 25% 50.00
Total 200
Mode of Payment: bank Received 200
Thank You! Visit Again! Mera Bill Mera Adhikar Win 1 Crore with this Bill 1. Prashant Hara Bill Mera Adhikar app 2. Register your self 3. Add photo of this bill 4. Lucky Customer will get upto 1 crore from government 5. Lucky Shopkeeper will get upto 1 crore from EZO.
Powered by Ezo

RETAIL INVOICE

Sandoz - NSP

Ground Floor, Pacific Mall,
Pitampura, New Delhi
FSSAI: 2021102/102100160
GSTIN: 07ABAC92138K1Z2

Name: _____
Date: 25/10/23 **Dine In: 15**
21:08
Cashier: kunal Bill No : 20230

Item	Qty.	Price	Amount
Mineral Water	1	40.00	40.00
Chilled			
Fresh	1	140.00	140.00
Lime(Soda/Water)			
Lemon Mojito	1	190.00	190.00
Cooler			
Dahi Ke Sholay	1	380.00	380.00
Black And White	2	170.00	340.00
30ml			
Malai Chaap	1	410.00	410.00
DAL MAKHANI	1	375.00	375.00
SHAHI PANEER	1	410.00	410.00
Rumali Roti	1	45.00	45.00
Butter Naan	1	90.00	90.00
Tandoori Roti	1	45.00	45.00
Butter Garlic Naan	2	90.00	180.00

Total Qty: 14 Sub Total 2645.00
CGST 2.5% 67.63
SGST 2.5% 67.63
VAT 25% 85.00

Round off -0.26
Grand Total ₹ 2845.00

Thank you, See You soon

HALDIRAM ETHNIC FOODS PVT. LTD
Haldiram - Sec-18
N15, N-16, LGF, GF, FF, Sec-18
Gautam Buddha Nagar, Noida
Phone No.: 8588000502
CIN: U15122DL2003PTC122260
GSTIN: 09AFCOA0665B1Z2
FSSAI No.: 12718055000068
Off. 31/F-12, Mohan Co-operative
Industrial Estate, Mathura Road
Website: www.haldiram.com

MITHAJ SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : 1154
Bill No. : 515/2324/B5676
Date : 26-10-23 17:53:54

Rate of supply : 09 (UP)

Description	Qty	Rate	Amount
NDWI	0.2	409.52	81.90
SN/SAC: 396331	5%	GST Amt:4.1	
DE DHOKLA	0.1	409.52	40.95
SN/SAC: 396331	5%	GST Amt:2.04	
BT BHOG	1	48.57	48.57
SN/SAC: 21069099	5%	GST Amt:2.42	
Sub Total			171.42
% (Base Amt.)	CGST	SGST	
171.42)	4.28	4.28	

Amount Including GST: 179.98
Rounded Amount Recd.: 180.00
PAY QR 179.98
Rupees One Hundred Eighty Only
Cashier Name : DASHRATH E&OE

THANK FOR VISITING HALDIRAM'S
HAVE A NICE DAY
NOW BUY ONLINE AT
<https://www.haldiram.com/>
FOR ANY QUERIES CALL +9111-7685219
Between 11:00 AM to 06:00 PM
On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID