

Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg, Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07A1APM9435F1Z9

Order No- 175

DATE : 02/07/24 TIME : 14:42  
Bill No : MAX0203645/24USER : 121

Item Name	Qty.	Rate	Amount
DAL MAKHANI	1	280	280.00
ROOMALI ROTI	4	30	120.00
SHAHI PANEER	1	310	310.00
TANA ROTI	2	20	40.00
VEG CHINESE THALI #2	1	250	250.00
VEG INDIAN THALI #23	1	230	230.00

Items 10 Bill Total : 1230.00  
\* SGST @ 2.50% : 30.75  
\* CGST @ 2.50% : 30.75  
R. Off : 0.50  
Net To Pay : 1292.00

Tendered Amt. : 1292  
Balance Amt. : 0

One Thousand Two Hundred Ninety Two only  
MAX0203645/2425  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN!  
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Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg, Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07A1APM9435F1Z9

Order No- 086

DATE : 01/07/24 TIME : 13:40  
Bill No : MAX0203556/24USER : 121

Item Name	Qty.	Rate	Amount
EXTRA	1	50	50.00
NON-VEG INDIAN THALI	1	280	280.00
SHAHI PANEER	1	310	310.00
TANA ROTI	5	20	100.00
VEG INDIAN THALI #23	4	230	920.00

Items 12 Bill Total : 1660.00  
\* SGST @ 2.50% : 41.50  
\* CGST @ 2.50% : 41.50  
Net To Pay : 1743.00

Tendered Amt. : 1743  
Balance Amt. : 0

One Thousand Seven Hundred Forty three  
MAX0203556/2425  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN!  
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Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg, Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07A1APM9435F1Z9

Order No- 432

DATE : 29/07/24 TIME : 14:13  
Bill No : MAX0204901/24USER : 121

Item Name	Qty.	Rate	Amount
French Fries	1	99	99.00
Fresh Juice	2	149	298.00
Rajma Rice	3	129	387.00

Items 6 Bill Total : 784.00  
\* SGST @ 2.50% : 19.60  
\* CGST @ 2.50% : 19.60  
R. Off : -0.20  
Net To Pay : 823.00

Tendered Amt. : 823  
Balance Amt. : 0

Eight Hundred Twenty Three only  
MAX0204901/2425  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN!  
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HALDIRAM MARKETING PVT. LTD.

15 Community Center

New Friends Colony

New Delhi

Phone No. : 011-40554637

CIN: U74899HR1982PTC118712

GSTIN: 07AAACH0189A1Z3

FSSAI No. : 13320010000471

Reg. Off. Village Kherki Daula,

Delhi Jaipur Highway

Gurgaon - 122001

Website www.haldiram.com

RESTAURANT SERVICE

SAC Code : 996331

[TAX-INVOICE]

Bill No. : 115/2425/85540  
Token No. : 351  
Date : 29-07-24 6:54:36 PM

Place of supply : 07 (DL)

Description	Qty	Rate	Amount
ALOO TIKKI WITH D-1	1	142.00	142.00
GRILLED SANDWICH+ 2	1	125.00	125.00
SubTotal			392.00

GST % (Base Amt.) CGST SGST  
5X(392) 9.8 9.8

Amount Including GST: 411.60

Rounded Amount Recd: 412.00

Paytm QR 411.60

Rupees Four Hundred Twelve Only

Cashier Name : PRADEEP KUMAR F&OE

Mobile No. 9711677722

Balance HR Reward points: 42/-  
\*Any reward earned in this invoice  
will be credited within 24 hours

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
<https://www.haldiram.com/>  
FOR ANY QUERIES CALL +911147685219  
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



MOHAN BAKERY  
26/07/2024 15:16

ORDER

INVOICE



MOHAN BAKERY

MOHAN TRADING CO.

Shop No-5, Jaggi City Center Ambala

Mob.: 7082814343

Issal no: 10822001000112

GST No: 06AMEPP6100A1Z0

Inv. No. SALE/1775

Order No. 34

Walk-in ()

Date: 26/7/2024

Cashier: user1

Description	Qty.	Price	Subtotal
- CHEESE PATTI			
19054000	1	40	40.00
- CHEESE CORN PATTI			
19054000	1	50	50.00
- CHEESE CHILLY PATTI			
19054000	1	50	50.00
- SWISS ROLL			
19054000	2	50	100.00
Total Items: 4	5	240.00	240.00

Total Amount(Rs.)	240.00
Rounding	0.00
Grand Total	240

Paid By: Paytm Amount: 240

Note: Free sas = 1

Tax Summary

GST Rate	Basic	CGST	SGST	IGST	Total GST	Total Amount
5%	180.96	4.52	4.52	0	9.04	190.00
18%	42.37	3.82	3.82	0	7.63	50.00
Total	223.33	8.34	8.34	0	16.67	240.00

TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchange.
  - All Disputes subject to Ambala Jurisdiction only.
- E.&O.E.

Order No- 514

DATE : 30/07/24 TIME : 15:09  
Bill No : MAX0204983/24USER : 121

Item Name	Qty.	Rate	Amount
DAL MAKHANI	1	280	280.00
FRESH LEMON SODA	1	99	99.00
VEG INDIAN THALI #23	1	230	230.00

Items 3 Bill Total : 609.00  
\* SGST @ 2.50% : 15.23  
\* CGST @ 2.50% : 15.23  
R. Off : -0.45  
Net To Pay : 639.00

Tendered Amt. : 639  
Balance Amt. : 0

Six Hundred Thirty Nine only  
MAX0204983/2425  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN!  
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