

HALDIRAM MFG. CO. PVT. LTD.  
 JAIPUR 135  
 B-2, NH-8, JAIPUR 135,  
 RIICO IND AREA, BEHROR, ALWAR  
 Phone No. 9911058588  
 CIN: U74899HR1994PTC122349  
 GSTIN: OBAAC3170K1ZL  
 FSSAI No. :1222010000074  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website www.haldiram.com

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MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A45  
 Token No. : 76  
 Invoice No. : 433/2425/29603  
 Date : 16-10-24 13:53:36

Place of supply : 08 (RJ)

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	2	34.00	68.00
HSN/SAC: 21069099 5% GST Amt:3.4			
Total			68.00

GST % (Base Amt.)	CGST	SGST
5%(68)	1.7	1.7

Amount Including GST: 71.40

Rounded Amount Recd.: 71.00

Credit Card 71.40  
 8001

Rupees Seventy One Only

Cashier Name : Ashok kumar E&OE

Mobile No.9828320222

\*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



RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 75  
 Invoice No. : 433/2425/29602  
 Date : 16-10-24 13:52:04

Place of supply : 08 (RJ)

Description	Qty	Rate	Amount
CHOLEY BHATURE	1	184.00	184.00
MINERAL WATER	500	47.61	47.61
Total			231.61

GST % (Base Amt.)	CGST	SGST
5%(231.61)	5.79	5.79

Amount Including GST: 243.19

Rounded Amount Recd.: 243.00

Credit Card 243.19  
 8001

Rupees Two Hundred Fourty Three Only

Cashier Name : Ashok kumar E&OE

Mobile No.9828320222

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Saltstayz Basil - Near Golf Course Road(Regd. Saltstayz Hospitality I

2412, Premium, Main road, near Golf Course Road, Block G, Sushant Lok 2,, Gurgaon, Haryana.

Phone : 9599199603; Email : bookings@saltstayz.com

URL : www.saltstayz.com

Receipt: REC-7844 Date: 15/10/2024  
 Table: N/A Time: 11:28:17 PM  
 Guest: Valesh Sharma  
 Room No: 301-Superior

Item Name	category	Quantity	Unit	Amount
Punjabi Dal Tadka	Food	1		299.00
Tawa Roti	Food	4		80.00
Packaged Water Bottle	Beverages	1		30.00

Bill Amount	139.00
Surcharge	0.00
Tax	18.95
Discount	0.00
Adjustment	0.00
Tip	0.00
Payable	427.95



Description	Taxable	Tax
SGST 2.5%	379.00	9.47
CGST 2.5%	379.00	9.47



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2412, Premium, Main road, near Golf Course Road, Block G, Sushant Lok 2,, Gurgaon, Haryana.

Phone : 9599199603; Email : bookings@saltstayz.com

URL : www.saltstayz.com

Receipt: REC-7855 Date: 15/10/2024  
 Table: N/A Time: 01:03:21 AM  
 Guest: Valesh Sharma  
 Room No: 301-Superior

Item Name	category	Quantity	Unit	Amount
Packaged Water Bottle	Beverages	2		60.00

Bill Amount	60.00
Surcharge	0.00
Tax	0.00
Discount	0.00
Adjustment	0.00
Tip	0.00
Payable	60.00



243.19  
 71.40  
 60.00  
 427.95  
 802.54