

BIKANERVALA
Bikanervala Gurgaon Sec 57
Block-F, Sushant Lok-II
Golf Course Ext.
Phone No. : +91-9289747391
Customercare@bikanervala.com
CustomerCare PH +91-11-47006735
GSTIN No. 06AAIFB6074D1ZN

Tax Invoice
Customer Copy
TAKEAWAY

No.: FS61INV-00211871 Term: FSP693
ID: BGL1006 (CHHATRA) Date: 30-10-24
Time: 10:43:11 AM

| Item HSN/SAC | QTY/ Unit | Price (INR) | Amount (INR) |
|--------------------------|---------------|----------------|-----------------|
| Rewari Burfi 21069099 | 1.000 KGS. | 720 | 720 |
| Total | | | 720.00 |
| Taxable Value | | | 720.00 |
| CGST | | | 18.00 |
| SGST/UTGST | | | 18.00 |
| Total Amount | | | 756.00 |
| Grand Total | | | 756.00 |

GST Details

| Code | GST% | Taxable Value | GST Amt |
|------|------|------------------|---------|
| SGST | 2.5 | 720 | 18 |
| CGST | 2.5 | 720 | 18 |

Payment

| Mode of Payment | Ref No. | Date | Amount |
|------------------------|------------------------|----------|--------|
| Credit Ca rd Manual | Credit Ca rd Manual | 30-10-24 | 756 |
| Total Payment | | | 756 |

Your Number is 267
Order No.: 257

Thanks for visiting Bikanervala
HAVE A NICE DAY

HALDIRAM MARKETING PVT. LTD.
Haldiram-Nehru Place
Plot No-1 G F at Paras Cinema
Kalkaji District Centre,
New Delhi
Phone No. : 8929901099
CIN: U74895HR1982PTC118712
GSTIN: 07AAACH0189A1Z3
FSSAI No.: 13322010000229
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331
[TAX-INVOICE]

Bill No. : 120/2425/174840
Token No. : 129
Date : 15-10-24 1:05:39 PM

Place of supply : 07 (DL)

| Description | Qty | Rate | Amount |
|-------------------|-----|--------|---------|
| BUTTER ROTI | 8 | 59.00 | 472.00 |
| LACHHA PARANTHA | 8 | 100.00 | 800.00 |
| RICE PLAIN | 3 | 141.00 | 423.00 |
| DAL MAKHANI | 3 | 375.00 | 1125.00 |
| PANEER CURRY | 4 | 375.00 | 1500.00 |
| SPECIAL VEG. THAL | 2 | 385.00 | 770.00 |
| RAJMA RICE COMBO | 1 | 120.00 | 120.00 |

SubTotal 5,210.00

GST %(Base Amt.) CGST SGST
5%(5,210) 130.26 130.26

Amount Including GST: 5470.52

Rounded Amount Recd.: 5471.00

PayTM QR 5,470.52

Rupees Five Thousand Four Hundred Seventy
One Only

Cashier Name : UPENDRA PRASAD YADA E&OE

Mobile No. 9717677722

*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



HALDIRAM MARKETING PVT. LTD.
Haldiram-Nehru Place
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Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM
[TAX-INVOICE]

KOT No. : C7
Bill No. : 120/2425/174842
Date : 15-10-24 1:10:04 PM

Place of supply : 07 (DL)

| Description | Qty | Rate | Amount |
|-------------------|-----|-------|----------------|
| RASMALAI KESAR | 9 | 60.95 | 548.55 |
| HSN/SAC: 21069059 | 5% | | GST Amt: 27.42 |
| SubTotal | | | 548.55 |

GST %(Base Amt.) CGST SGST
5%(548.55) 13.71 13.71

Amount Including GST: 575.97

Rounded Amount Recd.: 576.00

PayTM QR 575.97

Rupees Five Hundred Seventy Six Only

Cashier Name : UPENDRA PRASAD YADA E&OE

Mobile No. 9717677722

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