

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. 06AAIFB6074D12N

Tax Invoice
Customer Copy
TAKEAWAY

No.: FS61INV-00211869 Term: FSP693
ID: BGL1006 (CHHATRA) Date: 30-10-24
Time: 10:42:51 AM

Item	QTY/	Price	Amount
HSN/SAC	Unit	(INR)	(INR)
Khoya Badam Pist	1.000	740	740
a Burfi			
21069099	KGS.		
Total			740.00
Taxable Value			740.00
CGST			18.50
SGST/UTGST			18.50
Total Amount			777.00
Grand Total			777.00

GST Details			
Code	GST%	Taxable Value	GST Amt
SGST	2.5	740	18.5
CGST	2.5	740	18.5

Payment			
Mode of Payment	Ref No.	Date	Amount
Credit Card Manual	Credit Card Manual	30-10-24	777
Total Payment			777

Your Number is 265
Order No.: 0

Thanks for visiting Bikanervala
HAVE A NICE DAY



SANDOZ - LAJPAT NAGAR

54, Ring Road, Lajpat Nagar
Market,
New Delhi-110024
GSTN: 07ABACS713BK122
FSSAI: 1331901000038
VAT No: 07577226702
Ph: +91 9319291354

Name: _____
Date: 30/10/24
Time In: 12:5:18
Cashier: rajac Bill No.: 39561

Item	Qty.	Price	Amount
Keema Mutton	1	580.00	580.00
Tawa Chaap Masala	1	490.00	490.00
Butter Garlic Naan	2	100.00	200.00
Butter Garlic Naan	1	100.00	100.00
[Note] Ro			
Catch Water Bottle Chilled	1	40.00	40.00

Total Qty: 6 Sub Total 1410.00
CGST 2.5% 34.25
SGST 2.5% 34.25

Burger King - Hauz Khas Metro Station,
Delhi
3718

QR Payment (Paid)

Date : 25 Oct 2024, 20:34
Number : U6XU4J4G
Order Type: Take Away
Member : +919717677722 sunil

1 Veg Whopper with Cheese	199.00
1 BK Veg Pizza Puff	39.00
Donate Re. 1 towards educa..	1.00
GRAND TOTAL	Rs250.90
Razorpay	Rs250.90

Our kitchen

HALDIRAM MARKETING PYT. LTD.
Haldiram-Nehru Place
Plot No-1, G F at Paras Cinema
Kalkaji District Centre,
New Delhi
Phone No. : 8929901099
CIN: U74899HR1982PTC118712
GSTIN: 07AAACH0189A123
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. : 120/2425/174844
Token No. : 132
Date : 15-10-24 1:11:00 PM

Place of supply : 07 (DL)

Description	Qty	Rate	Amount
BOM VADA PAO	2	40.00	80.00
SubTotal			80.00
GST (Base Amt.) 5%(80)	CGST 2	SGST 2	
Amount Including GST:			84.00
Rounded Amount Recd.:			84.00
PayTM QR			84.00

Rupees Eighty Four Only (84)
Cashier Name : UPENDRA PRASAD YADA E&OE