

HALDIRAM ETHNIC FOODS PVI. LTD  
 Haldiram - Sec-18  
 N15, N-16, LGF, GF, FF, Sec-18  
 Gautam Buddha Nagar, Noida  
 Phone No.: 8588000502  
 CIN: U15122HR2003PTC11E711  
 GSTIN : 09AAFC06658122  
 FSSAI No.: 2718055000268  
 Reg. Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram- 122001  
 Website: www.haldiram.com

RESTAURANT SERVICE  
 SAC Code : 996331

[TAX-INVOICE]

Bill No. : 515/2425/229786  
 Token No. : 121  
 Date : 26-11-24 13:09:44

Place of supply : 09 (UP)

Description	Qty	Rate	Amount
CHOLEY BHATURE	1	184.00	184.00
BOM VADA PAD	1	40.00	40.00
TANDOORI PLATTER	1	380.00	380.00
SPECIAL VEG. THAL	1	385.00	385.00
MINERAL WATER 500 l	1	47.61	47.61

Total 1,036.61

GST % (Base Amt.) CGST SGST  
 5% (1,036.61) 25.92 25.52

Amount Including GST: 1088.45

Rounded Amount Recd.: 1088.00

Settlement Details:  
 Credit Card 1,088.45  
 0841

Rupees One Thousand Eighty Eight Only

Cashier Name : MANSI 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



ALBAKE  
 SHOP NO.95 COMMUNITY CENTER MKT  
 NEW FRIEND COLONY NEW DELHI-25  
 PH. NO : 26928466, 26324527  
 GSTIN : 07AAGCA5174N12A  
 FASSAI : 13315010000096

Invoice  
 TAKE AWAY

28/11/2024 18:32:00  
 Cashier: Manager  
 Bill: 07809

Item	Qty	Price	Amount
PANEER 65	1	250.00	250.00
CHICKEN TIKKA	1	340.00	340.00
ITEMS: 2	2		590.00
NET TOTAL			590.00
Payable Amt.			590.00

Tax Summary...

Tax %	Basic Amt	Tax Amount
C GST 2.5%	561.90	14.05
S GST 2.5%	561.90	14.05
TENDER		590.00

Token No. T0012

!! Thanks. Plz Visit Again!!!

ALBAKE  
 SHOP NO.95 COMMUNITY CENTER MKT  
 NEW FRIEND COLONY NEW DELHI-25  
 PH. NO : 26928466, 26324527  
 GSTIN : 07AAGCA5174N12A  
 FASSAI : 13315010000096

Invoice  
 TAKE AWAY

21/11/2024 15:17:45  
 Cashier: Manager  
 Bill: 07450

Item	Qty	Price	Amount
FISH TIKK (SEASONAL)	1	460.00	460.00
PANEER BUTTE	1	230.00	230.00
MASALA	2	200.00	400.00
2PCS CHICKEN			
SHAWARMA PLT	1	20.00	20.00
MINERAL WATER	1	40.00	40.00
Coke Can	1	220.00	220.00
CHILLI PANEER	1	400.00	400.00
ROASTED CHICKEN	1	760.00	760.00
MUTTON ROGHANJOSH	1	100.00	100.00
PLAIN RICE	4	60.00	240.00
GARLIC NAAN			

ITEMS: 10 2870.00  
 NET TOTAL : 2870.00  
 Payable 2870.00

Tax Summary...

Tax %	Basic Amt	Tax Amount
C GST 2.5%	2733.33	68.33
S GST 2.5%	2733.33	68.33

Token No. T0008

!! Thanks. Plz Visit Again!!!

ALBAKE  
 SHOP NO.95 COMMUNITY CENTER MKT  
 NEW FRIEND COLONY NEW DELHI-25  
 PH. NO : 26928466, 26324527  
 GSTIN : 07AAGCA5174N12A  
 FASSAI : 13315010000096

Invoice  
 TAKE AWAY

29/11/2024 15:27:32  
 Cashier: Manager  
 Bill: 07840

Item	Qty	Price	Amount
AL-BAKE SPL	1	410.00	410.00
CHICKEN			
MINERAL WATER	1	20.00	20.00
CHICKEN TIKKA	1	340.00	340.00
2PCS PANEER	1	200.00	200.00
SHAWARMA PLT			
Disposable	1	5.00	5.00
PANEER LABABDAR	1	220.00	220.00
PLAIN RICE	1	100.00	100.00
BUTTER NAAN	4	45.00	180.00

ITEMS: 8 11 1475.00  
 NET TOTAL : 1475.00  
 Payable Amt. : 1475.00

Tax Summary...

Tax %	Basic Amt	Tax Amount
C GST 2.5%	1404.76	35.12
S GST 2.5%	1404.76	35.12
TENDER		1475.00

Token No. T0009

!! Thanks. Plz Visit Again!!!



SANDOZ - LAJPAT  
 NAGAR

54, Ring Road, Lajpat Nagar  
 Market,

New Delhi-110024  
 GSTN: 07ABACS713K122  
 FSSAI: 1331901000038  
 VAT No: 07577226702  
 Ph: +91 9319291354

Name:

Date: 06/12/24  
 Dine In: 1  
 14:07  
 Cashier: arvindc  
 Bill No.: 46747

Item	Qty.	Price	Amount
Dum	1	370.00	370.00
Chicken			
Biryani			
Papad	1	15.00	15.00
Fresh Lime	1	50.00	50.00
Soda			
Salted			

[Note] No Ice

Total Qty: 3 Sub Total 435.00  
 CGST 2.5% 10.88  
 SGST 2.5% 10.88

Round off +0.24  
 Grand Total ₹457.00

Thanks for your visit