

Invoice

Invoice No: #12932898796

Invoice Date: July 06.2024



Billed By

Haldiram Foods International Pvt. Ltd

145/146, Old Pardi Naka, Bhandara Road, Nagpur,
Maharashtra, 440032, India.

GSTIN: 27AAACH3628L1ZG

PAN: AAACH3628L

Billed To

Sir/Madam, Mr. Raj Pandey

34 B Prem Nagar, Manik Bagh Road, Indore, Madhya
Pradesh, 452001, India.

Transaction ID: 418805273785

Transaction Type: IMPS with IFSC code

Item	Quantity	Rate	Amount
Registration Amount	1	₹ 49000	₹ 49000

Invoice total (in words): Forty-Nine Thousand Only.



For any enquiries, email us on support@haldiramfranchisee.com