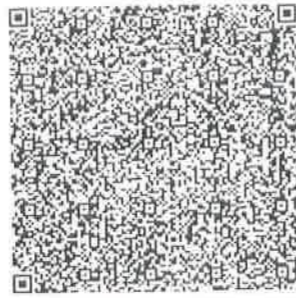


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : ff40bd5a84d4ad5de9f0850c46c2ff8a2f3a
0faa3fd7ea95b360f00b4b66c89c
Ack. No : 132521658881778
Ack. Date : 27-03-2025 20:22:00

2.Transaction Details

Supply Type Code : B2B
Document No : DC/24-25/107
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice
Document Date : 27-03-2025

3.Party Details

Supplier
GSTIN : 06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA
B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50
GURGAON
122018 HARYANA
FINANCEDANACHOGA@GMAIL.COM

Recipient
GSTIN : 06AAECV0565A1ZR
Krisumi Corporation Pvt.Ltd
11 th floor unit no 02 emmar capital
Gurugram Place of Supply: HARYANA
122002 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total				
107	Food Service	996331	0	OTH	3793.33	0	3793.33	5.00+0.00 0.00+0	0	3983				
Tax'ble Amt						CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3793.33						94.83	94.83	0	0	0	0	0	0	3983

Generated By : 06AUFPA6323H1Z1
Print Date : 27-03-2025 20:22:04



ESign
Digitally Signed by NIC-IRP
on: 27-03-2025 20:22:00



dana Choga
Since 1994

Krisumi Corporation Pvt.Ltd

Date: 15-Mar-2025

11th Floor, Unit no-02 ,
Emmar Capital , Tower -02
,Gurugram , HARYANA
-122002
GSTIN No: 06AAECV0565A1ZR

Invoice #: DC/24-25/107

PAN No: AUFPA6323H
GSTIN No: 06AUFPA6323H1Z1
Description of the Service(s): Restaurant Service (Home Delievery)
SAC Code. : 996331

Payment Terms

Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
18-Mar-25	40	337.1	8.4	8.4	354.0
26-Mar-25	35	3456.2	86.4	86.4	3629.0
Total>>		3,793.33	94.83	94.83	3,983.00

AShul
Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- Three thousand nine hundred eighty three rupees only.

Bank Detail:-

Name : DANA CHOGA
Bank : HDFC Bank
Account No. : 50200048985118
IFSC Code : HDFC0002686
Branch : Sushantlok-1

Make all Payment in favour of DANA CHOGA
Thank you for your business!

GATE IN
NO. 1615
DATE 28/03/25
KRISUMI CORPORATION
Sachin

B-119, Nirvana Courtyard
Sector -50, Gurugram
Ph. 0124-4054343
9310040450

Email: dc4@danachoga.com
Web. : www.danachoga.com

F-121, 1st Floor,
Sapphire Mall, Sector - 83,
Gurugram-122012 (Hr.)

Dana Choga
 Good Food Becomes Great Together
 F 121 , 1ST FLOOR , Sapphire Mall , Sector 83
 ,Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 235
REF NO. : 7457

DELIVERY **Order Number:**
SEC83DC-6235

Mar 26, 2025 10:45 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600217457
 Generated At: Mar 26, 2025 10:45 AM
 Delivery On: Mar 26, 2025 11:45 AM

POS **Order Id:**
00DNCGS0600217457

Krisumi Admin / Mr **9977350542**
Abhishek

Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Kadhai Paneer (8 Pcs)	425	850
2	Mixed Vegetables	375	750
10	Tandoori butter roti.	50	
2	Jeera Pulao	200	400
2	Green Salad	125	250
3	Naram Naram Gulab Jamun (2 Pieces).	100	300

Sub-Total **3840**

Cart Discount (@ 10%) **- 384**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3456	
SGST @ 2.5%	3456	

Total Charges/Taxes **172.8**

GRAND TOTAL **3628.8**

NET PAYABLE **3629**

Payment Type
 Invoice Currency **INR**

Customer Instructions: DELIVERY TIME- 12:15 PM

Thank You note. Order Online @
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 ,Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 040
REF NO. : 6345

DELIVERY **Order Number:**
SEC83DC-5040

Mar 18 2025 11:06 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600216345
 Generated At: Mar 18, 2025 11:06 AM
 Delivery On: Mar 18, 2025 12:06 PM

POS **Order Id:**
00DNCGS0600216345

Krisumi Admin / Mr **9977350542**
Abhishek

Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Hara kebab (8 Pcs).	375	375

Sub-Total **375**

Cart Discount (@ 10%) **- 37.5**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	337.5	8.44
SGST @ 2.5%	337.5	8.44

Total Charges/Taxes **16.88**

GRAND TOTAL **354.38**

NET PAYABLE **354**

Payment Type
 Invoice Currency **INR**

Customer Instructions: Pickup Take away

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 for discounts