



dana Choga®

Since 1994

Krisumi Corporation Pvt.Ltd

Date:

31-Jan-2025

11th Floor, Unit no-02 , Emmar
Capital , Tower -02 ,Gurugram ,
HARYANA -122002

Invoice #:

DC/24-25/96

GSTIN No: 06AAECV0565A1ZR

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 |
|-----------|---------|-----------|--------|--------|------------|
| 31-Jan-25 | 23 | 17775.2 | 444.4 | 444.4 | 18664.0 |
| Total>> | | 17,775.24 | 444.38 | 444.38 | 18,664.00 |

Agst
Authorized Signatory
Dana Choga

Recipient Seal with Signature

Amount In Words :- *Proprietor* Eighteen thousand six hundred sixty-four 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!

DANA CHOGA
B-115 to B-122 Nirvana Courtyard
Nirvana Countrysector-50,
Gurgaon, Haryana, 122001

GATE IN

NO.....*12/16*.....

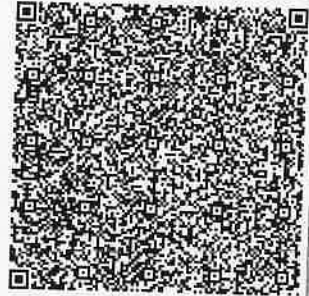
DATE.....*10/1/25*.....

KRISUMI CORPORATION

Uroop

Shah

06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : f850c1f6f8552f9f89a1f11ef0af745b94a92
26e738250fe8c772f27301dcfad

Ack. No : 132521115057537

Ack. Date : 05-02-2025 20:50:00

2.Transaction Details

Supply Type Code : B2B

Document No : DC/24-25/96

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 31-01-2025

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
11 th floor unit no-02 , emaar 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 |
|--------------------|------------------|-----------------|-----------------|-----------------|-----------------|-----------------------|--------------------|---|----------------------|-----------------------|
| 96 | Food Service | 996331 | 0 | OTH | 17775.24 | 0 | 17775.24 | 5.00+0.00 0.00+0 | 0 | 18664 |
| Tax'ble Amt | | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
| 17775.24 | | 444.38 | 444.38 | 0 | 0 | 0 | 0 | 0 | 0 | 18664 |

Generated By : 06AUFPA6323H1Z1
Print Date : 05-02-2025 20:50:07



132521115057537

eSign

Digitally Signed by NIC-IRP
on: 05-02-2025 20:50:00