

Zomato Food Order: Summary and Receipt

Order ID: 5457488618
Order Time: 10 January 2024, 01:38 PM
Customer Name: 823573
Customer Address: krisumi sales lounge, sector 36A, dwarka express way, Sector 36A, Gurugram
Restaurant Name: Daryaganj - By The Inventors Of Butter Chicken And Dal Makhani
Restaurant Address: F-01, First Floor, Tower-B, Iris Broadway, Sector 85, Gurgaon
Delivery partner's Name: Ram Punit

Item	Quantity	Unit Price	Total Price
Soya Malai Chaap	2	₹369	₹738
		Taxes	₹2.39
		Delivery charge subtotal	₹63
		Restaurant Packaging Charges	₹36.90
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹3
		Round off	(₹0.29)
		Total	₹848

GATE IN
NO. 2114

DATE 17/01/24

KRISUMI CORPORATION

Ref. Guests of Dinyasa Sen.

Vishal Rai

Terms & Conditions (<https://www.zomato.com/policies/terms-of-service/>) :

- W.e.f. 1 January 2022, for items ordered where Zomato is obligated to raise a tax invoice on behalf of the Restaurant, it can be downloaded from the link provided in email containing order summary. For other products in the order that are not covered in Zomato issued tax invoice, tax invoice will be provided by the Restaurant Partner directly.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- If you need an 80G certificate for any donation made by you to Feeding India, please reach out to Feeding India team at contact@feedingindia.org.
- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- Please note that we do not have a customer care phone number and we never ask for any bank account details such as CVV, account number, UPI Pin etc. across our other support channels. For your safety please do not share these details with anyone over any medium.

Daryaganj - By The Inventors Of Butter Chicken And Dal Makhani



Lic. No. 10823005000673





Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5482700872
Order Time: 15 January 2024, 12:53 PM
Customer Name: Mohit Bhutani
Customer Address: krisumi sales lounge,sector 36 A, Sector 36, Gurugram
Restaurant Name: Dana Choga
Restaurant Address: F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon
Delivery partner's Name: Deena Prashad Ahirwar

Item	Quantity	Unit Price	Total Price
Paneer Makhani (Shahi Paneer) (8 Pcs)	4	₹395	₹1,580
Naram Garam Gulab Jamun (2 Pieces)	7	₹99	₹693
Steamed Basmati Rice	4	₹180	₹720
Gobhi Adraki (Seasonal)	3	₹355	₹1,065
Lachha Paratha	18	₹80	₹1,440
Dal Makhani	4	₹375	₹1,500
		Taxes	₹371.44
		Restaurant Packaging Charges	₹419.88
		Delivery charge subtotal	₹75
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹3
		Round off	(₹0.31)
		Other delivery charge discount	(₹75)
		Total	₹7,797

Mohit Bhutani
15/1/24.

for Nara Sany guest
to pay.

GATE IN
NO. 2105
DATE 15/01/24
KRISUMI CORPORATION

Harish Bakers & Confectioners Pvt. Ltd.

Sapphire Mall, Sector 83,,
GURUGRAM - 122052, HARYANA, India
Phone : 9953899888,9697444000
GSTIN No. : 06AABCH2910G1Z3
Fssai License No. : 1081005000600

Invoice

Original / Duplicate / Triplicate

IRN No. :
Tax Invoice No. : 83/Ob/24/81687
Invoice Date : 09-01-2024
Purchase Order :
EWAY BILL NO. :
Veh.No. :
Date & Time of Supply :
Place Of Supply : HARYANA

Recipients Details / Billed To:
GSTIN Number :
Contact Person : KRISUMI
Mobile Number : 9996300337
Details of Consignee / Shipped To :
GSTIN Number :
Contact Person : KRISUMI
Mobile Number : 9996300337

Srl	Description of Goods	Qty	Unit	Rate	HSN CODE	Taxable Value	Disc.	CGST	SGST	IGST	Amount
1	Harish Eggless Double Choco mu	3.00	Pcs	120.00	19059010	305.08		9.00	9.00		360.00
2	Harish Eggless Fruit Cake 250g C	3.00	Pcs	90.00	19059010	228.82		9.00	9.00		270.00
3	Harish Eggless Almond Cake 250	3.00	Pcs	120.00	21039090	305.08		9.00	9.00		360.00
4	Harish Eggless Vanilla Tea Cake 2	3.00	Pcs	90.00	21039090	228.82		9.00	9.00		270.00
		12.00				1067.80					1260.00

GATE IN NO. 2032
DATE 09-1-24
KRISUMI CONFECTION

Tax Name	Taxble	CGST	SGST	IGST	Total
Output Gst @ 18% Inc	1067.80	96.10	96.10	0.00	1067.80

Output Cgst @ 9% 96.10
Output Sgst @ 9% 96.10

User :- Hariom Cash:1260.00 0.00

Invoice Total 1260.000

Invoice Value (In Words) :-
Rupees One Thousand Two Hundred Sixty Only
TERMS & CONDITION : 1. Goods Once sold will not be taken back.
(2) Please Check the Rate, Weight & Quality of the goods at the time of delivery.
(3) All Disputes are subject to Gurgaon Jurisdiction.
Harish Bakers & Confectioners Pvt. Ltd.
Bank Details:
Name of : HARISH BAKERS & CONFECTIONERS PVT. LTD.
A/C No. 50200035926751
IFSC CODE: HDFC0000583
ADDRESS: NEW COLONY MODE GURUGRAM

Authorised Signatory :

