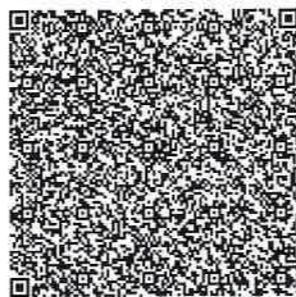


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details
 IRN : bd6ecb63fe9f901dc9b546987341b3b8b0
 b384f127aecbc06144d42e12cc4b8
 Ack. No : 132520955815129
 Ack. Date : 21-01-2025 18:54:00

2.Transaction Details
 Supply Type Code : B2B
 Document No : DC/24-25/88
 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : HARYANA
 Document Type : Tax Invoice
 Document Date : 15-01-2025

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 Pvt.Ltd
 11 th floor emmar capital tower -02
 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
88	Food Service	996331	0	OTH	118434.29	0	118434.29	5.00+0.00 0.00+0	0	124356
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
118434.29		2960.86	2960.86	0	0	0	0	0	0	124356

Generated By : 06AUFPA6323H1Z1
 Print Date : 21-01-2025 18:53:48



132520955815129

eSign

Digitally Signed by NIC-IRP
 on: 21-01-2025 18:54:00



dana Choga
 Since 1994

Krisumi Corporation
 Pvt.Ltd
 11th Floor, Unit no-02 ,
 Emmar Capital , Tower -02
 ,Gurugram , HARYANA
 -122002
 GSTIN No: 06AAECV0565A1ZR

Date:

15-Jan-2025

Invoice #:

DC/24-25/88

PAN No:
 GSTIN No:
 Description of
 the Service(s):
 SAC Code. :

AUFPA6323H
 06AUFPA6323H1Z1
 Restaurant Service (Home
 Delievery)
 996331

Payment Terms
 Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
06-Jan-25	25	2843.8	71.1	71.1	2986.0
06-Jan-25	29	4779.0	119.5	119.5	5018.0
07-Jan-25	92	3258.1	81.5	81.5	3421.0
08-Jan-25	9	3276.2	81.9	81.9	3440.0
08-Jan-25	99	6372.4	159.3	159.3	6691.0
08-Jan-25	85	7964.8	199.1	199.1	8363.0
09-Jan-24	55	3555.2	88.9	88.9	3733.0
09-Jan-24	40	3555.2	88.9	88.9	3733.0
09-Jan-24	43	589.5	14.7	14.7	619.0
09-Jan-24	39	26334.3	658.4	658.4	27651.0
10-Jan-24	24	3555.2	88.9	88.9	3733.0
10-Jan-24	10	2812.4	70.3	70.3	2953.0
10-Jan-24	09	3555.2	88.9	88.9	3733.0
13-Jan-24	23	1421.9	35.5	35.5	1493.0
13-Jan-24	77	3555.2	88.9	88.9	3733.0
13-Jan-24	91	3555.2	88.9	88.9	3733.0
14-Jan-24	34	4742.9	118.6	118.6	4980.0
14-Jan-24	35	2133.3	53.3	53.3	2240.0
15-Jan-24	68	14280.0	357.0	357.0	14994.0
15-Jan-24	73	7740.0	193.5	193.5	8127.0
15-Jan-24	91	6065.7	151.6	151.6	6369.0
15-Jan-24	72	2488.6	62.2	62.2	2613.0
Total>>		118,434.29	2,960.86	2,960.86	124,356.00

As per **DANA CHOGA**

Authorised Signatory
 Dana Choga

Recipient Seal with Signature

Amount in Words :- **Propri** One lakh twenty four thousand three hundred fifty six 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. 1052
 DATE: 24/01/25
 KRISUMI CORPORATION

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

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

DANA CHOGA
 B-115 to B-122 Nirvana Courtyard
 Nirvana Countrysector-50,
 Gurgaon, Haryana, 122001
 F-121001st Floor,
 Sapphire Mall, Sector - 83,
 Gurugram-122012 (Hr.)

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 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFP6323H1Z1
ORD NO. : 709
REF NO. : 6096

DELIVERY Order Number: SEC83DC-1709

Jan 8, 2025 2:21 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206096
 Generated At: Jan 8, 2025 2:21 PM
 Delivery On: Jan 8, 2025 3:21 PM

POS Order Id: 00DNCGS0600206096

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Gobhi Adraki (Seasonal)	375	750
12	Tandoori Butter Roti	50	600
2	Jeera Pulao	200	400
2	Green Salad	125	250

Sub-Total 3400
Cart Discount (@ 10%) - 364

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3276	81.9
SGST @ 2.5%	3276	81.9

Total Charges/Taxes 163.8

GRAND TOTAL 3563.8

NET PAYABLE 3440

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFP6323H1Z1
ORD NO. : 592
REF NO. : 5988

DELIVERY Order Number: SEC83DC-1592

Jan 7, 2025 1:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600205988
 Generated At: Jan 7, 2025 1:07 PM
 Delivery On: Jan 7, 2025 2:07 PM

POS Order Id: 00DNCGS0600205988

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Gobhi Adraki (Seasonal)	375	750
2	Steamed Basmati Rice	190	380
2	Green Salad	125	250
12	Tandoori Butter Roti	50	600

Sub-Total 3620

Cart Discount (@ 10%) - 362

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3258	81.45
SGST @ 2.5%	3258	81.45

Total Charges/Taxes 162.9

GRAND TOTAL 3420.9

NET PAYABLE 3421

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFP6323H1Z1
ORD NO. : 429
REF NO. : 5835

DELIVERY Order Number: SEC83DC-1429

Jan 6, 2025 12:10 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600205835
 Generated At: Jan 6, 2025 12:10 PM
 Delivery On: Jan 6, 2025 1:10 PM

POS Order Id: 00DNCGS0600205835

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Dal Makhani	395	1185
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1275
3	Gobhi Adraki (Seasonal)	375	1125
15	Tandoori Butter Roti	50	750
3	Jeera Pulao	200	600
3	Green Salad	125	375

Sub-Total 5310

Cart Discount (@ 10%) - 531

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4779	119.48
SGST @ 2.5%	4779	119.48

Total Charges/Taxes 238.95

GRAND TOTAL 5071.05

NET PAYABLE 5018

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 1:30 PM

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TAX INVOICE
 GST Number : 06AUFP6323H1Z1
ORD NO. : 425
REF NO. : 5831

DELIVERY Order Number: SEC83DC-1425

Jan 6, 2025 11:16 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600205831
 Generated At: Jan 6, 2025 11:16 AM
 Delivery On: Jan 6, 2025 12:16 PM

POS Order Id: 00DNCGS0600205831

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	395	1580
4	Soya Malai Chaap	395	1580

Sub-Total 3160

Cart Discount (@ 10%) - 316

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2844	71.1
SGST @ 2.5%	2844	71.1

Total Charges/Taxes 142.2

GRAND TOTAL 2986.2

NET PAYABLE 2986

Payment Type
 Invoice Currency INR

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GATE IN
NO.....
DATE.....
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 643
REF NO. : 16192

DELIVERY Order Number: SEC83DC-43
Jan 9, 2025 12:13 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600206192
Generated At: Jan 9, 2025 12:13 PM
Delivery On: Jan 9, 2025 1:13 PM
POS Order Id: 00DNCGS0600206192

Krisumi Admin / Mr. Mohit Bhutani 9911687043
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs).	655	655

Sub-Total 655
Cart Discount (@ 10%) - 65.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	589.5	14.74
SGST @ 2.5%	589.5	14.74

Total Charges/Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type
Invoice Currency INR

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GATE IN
NO.....916
DATE.....08/01/25
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : -39
REF NO. : 6188

DELIVERY Order Number: SEC83DC-39
Jan 9, 2025 11:42 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600206188
Generated At: Jan 9, 2025 11:42 AM
Delivery On: Jan 9, 2025 12:42 PM
POS Order Id: 00DNCGS0600206188

Krisumi Admin / Mr. Abhishek 9977350542
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
18	Dal Makhani ✓	395	7110
18	Paneer Makhani (Shahi Paneer) (8 Pcs) ✓	425	7650
18	Gobhi Adraki (Seasonal)	375	6750
15	Jeera Pulao ✓	200	3000
70	Tandoori Butter Roti ✓	50	3500
10	Green Salad ✓OK	125	1250

Sub-Total 9260

Cart Discount (@ 10%) - 926

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	26334	658.35
SGST @ 2.5%	26334	658.35

Total Charges/Taxes 1316.7

GRAND TOTAL 27650.7

NET PAYABLE 27651

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME-12:45 PM

Thank You note: Order Online @

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 685
REF NO. : 6074

DELIVERY Order Number: SEC83DC-1685
Jan 8, 2025 11:49 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600206074
Generated At: Jan 8, 2025 11:49 AM
Delivery On: Jan 8, 2025 12:49 PM
POS Order Id: 00DNCGS0600206074

Krisumi Admin / Mr. Abhishek 9977350542
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Dal Makhani	395	1975
5	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	2125
5	Gobhi Adraki (Seasonal)	375	1875
25	Tandoori Butter Roti		1250
5	Jeera Pulao	200	1000
5	Green Salad	125	625

Sub-Total 9500

Cart Discount (@ 10%) 950

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7965	199.13
SGST @ 2.5%	7965	199.13

Total Charges/Taxes 398.25

GRAND TOTAL 8363.25

NET PAYABLE 8363

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 1:00 PM

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GATE IN
NO.....907
DATE.....08/01/25
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 699
REF NO. : 6088

DELIVERY Order Number: SEC83DC-1699
Jan 8, 2025 1:11 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600206088
Generated At: Jan 8, 2025 1:11 PM
Delivery On: Jan 8, 2025 2:11 PM
POS Order Id: 00DNCGS0600206088

Krisumi Admin / Mr. Abhishek 9977350542
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Dal Makhani	395	1580
4	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1700
4	Gobhi Adraki (Seasonal)	375	1500
20	Tandoori Butter Roti	50	1000
4	Jeera Pulao	200	800
4	Green Salad	125	500

Sub-Total 7080

Cart Discount (@ 10%) - 708

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6372	159.3
SGST @ 2.5%	6372	159.3

Total Charges/Taxes 318.6

GRAND TOTAL 6690.6

NET PAYABLE 6691

Payment Type
Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 209
REF NO. : 6344

DELIVERY Order Number: SEC83DC-209

Jan 10, 2025 1:42 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206344
 Generated At: Jan 10, 2025 1:42 PM
 Delivery On: Jan 10, 2025 2:42 PM

POS Order Id: 00DNCGS0600206344

Krisumi Admin / Kapil 9873510384
 krisumi sales lounge sector 36 a dwarka
 expressway near alan mall sector 36 gurugram
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Soya Malai Chaap	395	1975
5	Paneer Tikka Shashlik (8 Pcs)	395	1975
Sub-Total			3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88
Total Charges/Taxes		177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 210
REF NO. : 6345

DELIVERY Order Number: SEC83DC-210

Jan 10, 2025 1:45 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206345
 Generated At: Jan 10, 2025 1:45 PM
 Delivery On: Jan 10, 2025 2:45 PM

POS Order Id: 00DNCGS0600206345

Krisumi Admin / Kapil 9873510384
 krisumi sales lounge sector 36 a dwarka
 expressway near alan mall sector 36 gurugram
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Sarson Da Saag	445	2225
10	Makki Ki Roti	90	900
Sub-Total			3125

Cart Discount (@ 10%) - 312.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2812.5	70.31
SGST @ 2.5%	2812.5	70.31
Total Charges/Taxes		140.62

GRAND TOTAL 2953.13

NET PAYABLE 2953

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME-3:00 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : -40
REF NO. : 6189

DELIVERY Order Number: SEC83DC-40

Jan 9, 2025 11:44 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206189
 Generated At: Jan 9, 2025 11:44 AM
 Delivery On: Jan 9, 2025 12:44 PM

POS Order Id: 00DNCGS0600206189

Krisumi Admin / Mr Abhishek 987350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near alan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	395	1975
5	Soya Malai Chaap	395	1975
Sub-Total			3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88
Total Charges/Taxes		177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 955
REF NO. : 5020

DELIVERY Order Number: DCS83-12955

Jan 9, 2025 3:00 PM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS0600215020
 Generated At: Jan 9, 2025 3:28 PM
 Delivery On: Jan 9, 2025 4:00 PM

POS Order Id: DNCGS0600215020

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near alan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	395	1975
5	Soya Malai Chaap	395	1975
Sub-Total			3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88
Total Charges/Taxes		177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 806
REF NO. : 6877

DELIVERY

Order Number:
 SEC83DC-806

Jan 13, 2025 2:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206877
 Generated At: Jan 13, 2025 2:07 PM
 Delivery On: Jan 13, 2025 3:07 PM

POS

Order Id:
 00DNCGS0600206877

Krisumi Admin / Mr
 Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Soya Malai Chaap	395	1975
5	Chilli Paneer Dry (16 Pcs).	395	1975

Sub-Total 3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 823
REF NO. : 6894

DELIVERY

Order Number:
 SEC83DC-823

Jan 13, 2025 5:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206894
 Generated At: Jan 13, 2025 5:07 PM
 Delivery On: Jan 13, 2025 6:07 PM

POS

Order Id:
 00DNCGS0600206894

Krisumi Admin / Mr
 Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Soya Malai Chaap	395	790
2	Chilli Paneer Dry (16 Pcs)	395	790

Sub-Total 1580

Cart Discount (@ 10%) - 158

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1422	35.55
SGST @ 2.5%	1422	35.55

Total Charges/Taxes 71.1

GRAND TOTAL 1493.1

NET PAYABLE 1493

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 791
REF NO. : 6862

DELIVERY

Order Number:
 SEC83DC-791

Jan 13, 2025 12:20 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206862
 Generated At: Jan 13, 2025 12:20 PM
 Delivery On: Jan 13, 2025 1:20 PM

POS

Order Id:
 00DNCGS0600206862

Krisumi Admin / Mr
 Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Soya Malai Chaap	395	1975
5	Chilli Paneer Dry (16 Pcs).	395	1975

Sub-Total 3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 224
REF NO. : 6359

DELIVERY

Order Number:
 SEC83DC-224

Jan 10, 2025 3:29 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206
 Generated At: Jan 10, 2025 3:29 PM
 Delivery On: Jan 10, 2025 4:29 PM

POS

Order Id:
 00DNCGS0600206359

Krisumi Admin / Kapil 9873510364
 krisumi sales lounge sector 36 a dwarka
 expressway near elan mall sector 36 gurugram
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Paneer Tikka Sh. (8 Pcs)	395	1975
5	Soya Malai Chaap	395	1975

Sub-Total 3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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GATE IN
 NO. 213777333
 FSSAI - 10819005000168
 www.danachoga.com
 DATE: 15/01/25
KRISUMI CORPORATION
 GST Number: 06AUFPA6323H1Z1

ORD NO. : 091
REF NO. : 7145

DELIVERY Order Number: SEC83DC-1091
 Jan 15, 2025 1:46 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600207145
 Generated At: Jan 15, 2025 1:46 PM
 Delivery On: Jan 15, 2025 2:46 PM
POS Order Id: 00DNCGS0600207145

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Dal Makhani.	395	1580
4	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1700
4	Green Salad	125	500
4	Boondi Raita	175	700
20	Tandoori Butter Roti	50	1000
4	Steamed Basmati Rice	190	760
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

Sub-Total 6740
Cart Discount (@ 10%) - 674
Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 6066 151.65
 SGST @ 2.5% 6066 151.65
Total Charges/Taxes 303.3
GRAND TOTAL 6369.3
NET PAYABLE 6369

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 072
REF NO. : 7126

DELIVERY Order Number: SEC83DC-1072
 Jan 15, 2025 11:15 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600207126
 Generated At: Jan 15, 2025 11:15 AM
 Delivery On: Jan 15, 2025 12:15 PM
POS Order Id: 00DNCGS0600207126

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
7	Indian Veg Thali	395	2765
Sub-Total			2765
Cart Discount (@ 10%)			- 276.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		2488.5	62.21
SGST @ 2.5%		2488.5	62.21
Total Charges/Taxes			124.43

GRAND TOTAL 2612.93
NET PAYABLE 2613

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 934
REF NO. : 6999

DELIVERY Order Number: SEC83DC-934
 Jan 14, 2025 10:37 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600206999
 Generated At: Jan 14, 2025 10:37 AM
 Delivery On: Jan 14, 2025 11:37 AM
POS Order Id: 00DNCGS0600206999

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Dal Tadka Butter Fry	355	1065
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1275
3	Green Salad	125	375
3	Boondi Raita	175	525
3	Steamed Basmati Rice	190	570
24	Tandoori Roti Plain	40	960
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

Sub-Total 5270
Cart Discount (@ 10%) - 527
Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 4743 118.58
 SGST @ 2.5% 4743 118.58
Total Charges/Taxes 237.15

GRAND TOTAL 4980.15
NET PAYABLE 4980

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 935
REF NO. : 7000

DELIVERY Order Number: SEC83DC-935
 Jan 14, 2025 10:49 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600207000
 Generated At: Jan 14, 2025 10:49 AM
 Delivery On: Jan 14, 2025 11:49 AM
POS Order Id: 00DNCGS0600207000

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
6	Indian Veg Thali	395	2370
Sub-Total			2370
Cart Discount (@ 10%)			- 237
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		2133	53.33
SGST @ 2.5%		2133	53.33
Total Charges/Taxes			106.65

GRAND TOTAL 2239.65
NET PAYABLE 2240

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 068
REF NO. : 7122

DELIVERY Order Number:
 SEC83DC-1068

Jan 15, 2025 10:28 AM
 Cashier: Sector83 ADMIN
 Invoice No : 00DNCGS0600207122
 Generated At: Jan 15, 2025 10:28 AM
 Delivery On: Jan 15, 2025 11:28 AM

POS Order Id:
 00DNCGS0600207122

Krisumi Admin / Mr 9977350542
Abhishek
 Krisumi sales lounge, Sector 36 A,dwarka
 expressway,near elan mall, Sector 37, Gurugram

Qty.	Item	Rate	Amt.
8	Dal Makhani.	395	3160
8	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	3400
8	Green Salad	125	1000
8	Steamed Basmati Rice	190	1520
50	Tandoori Butter Roti	50	2500
13	Naram Garam Gulab Jamun (2 Pieces)	100	1300
8	Boondi Raita	175	1400

Sub-Total 14280

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	14280	357
SGST @ 2.5%	14280	357

Total Charges/Taxes 714

GRAND TOTAL 14994

NET PAYABLE 14994

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 073
REF NO. : 7127

DELIVERY Order Number:
 SEC83DC-1073

Jan 15, 2025 11:20 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600207127
 Generated At: Jan 15, 2025 11:20 AM
 Delivery On: Jan 15, 2025 12:20 PM

POS Order Id:
 00DNCGS0600207127

Krisumi Admin / Mr 9977350542
Abhishek
 Krisumi sales lounge, Sector 36 A,dwarka
 expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
5	Dal Makhani.	395	1975
5	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	2125
5	Steamed Basmati Rice	190	950
25	Tandoori Butter Roti	50	1250
8	Naram Garam Gulab Jamun (2 Pieces)	100	800
5	Boondi Raita	175	875
5	Green Salad	125	625

Sub-Total 8600

Cart Discount (@ 10%) - 860

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7740	193.5
SGST @ 2.5%	7740	193.5

Total Charges/Taxes 387

GRAND TOTAL 8127

NET PAYABLE 8127

Payment Type
 Invoice Currency INR

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