

Zomato Food Order: Summary and Receipt

Order ID: 5451116355
Order Time: 28 December 2023, 11:44 AM
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: Hitesh

Item	Quantity	Unit Price	Total Price
Veg Manchurian Dry (10 Pcs)	6	₹335	₹2,010
		Taxes	₹107.07
		Delivery charge subtotal	₹75
		Restaurant Packaging Charges	₹120.60
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹3
		Other delivery charge discount	(₹75)
Total			₹2,245.67

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GATE IN 1977
NO.
DATE 28/12/23
KRISUMI CORPORATION

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

- 1. 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.
- 2. The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- 3. If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 4. 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.
- 5. In case you need to get more information about restaurant's FSSAI status, please visit <https://foscos.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- 6. 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.

Dana Choga
FSSAI
Lic. No. 10819005000168

Mohit Bhutani
28/12

for channel partners and guests

zomato
FSSAI
Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5453188947
Order Time: 28 December, 2023, 03:23 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: Sumit Pal

Item	Quantity	Unit Price	Total Price
Paneer Tikka Shashlik (8 Pcs)	5	₹365	₹1,825
		Taxes	₹97.27
		Delivery charge subtotal	₹74
		Restaurant Packaging Charges	₹109.50
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹3
		Other delivery charge discount	(₹74)
Total			₹2,039.77

GATE IN 1976
NO. 28/12/23
DATE 28/12/23
KRISUMI CORPORATION

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Dana Choga

fssai

Lic. No. 10819065000168

Mohit Bhutani
28/12

for channel partners and guests

zomato

fssai

Lic. No. 10019064001810

Zomato Food Order: Summary and Receipt

Order ID: 5436167163
Order Time: 22 December 2023, 12:41 PM
Customer Name: 823573
Customer Address: krisumi sales lounge, sector 36A, dwarka express way, Sector 36A, Gurugram
Restaurant Name: The Cakecity Patisserie
Restaurant Address: Unit 76, 1st Floor, SS Omnia, Sector 85, Gurgaon
Delivery partner's Name: Chhote

Item	Quantity	Unit Price	Total Price
Cheese Straw	3	₹120	₹360
		Taxes	₹68.04
		Delivery charge subtotal	₹63
		Restaurant Packaging Charges	₹15
		Donate ₹5 to Feeding India	₹5
		Platform fee	₹3
		Round off	(₹0.04)
		Total	₹514

DATE IN 1954
DATE 22-12-23
KRISUMI CORPORATION

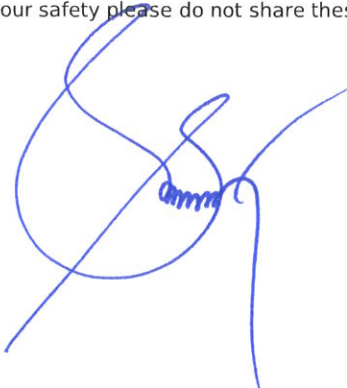
Vishal B.

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The Cakecity Patisserie
fssai
Lic. No. 10823005001303

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zomato
fssai
Lic. No. 10019064001810

CASH

GATE IN 1974

PAID

NO. 28-12-23

HALDIRAM MFG. CO. PVT. LTD.

Haldiram IRIS Broadway

Unit No-130-134, Grd Flr, IRIS Broadway

Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

FSSAI No. : 10820005000724

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

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RESTAURANT SERVICE
SAC Code : 996331

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[TAX-INVOICE]

Token No. : 90
Invoice No. : 428/2324/195858
Date : 28-12-23 11:44:46 AM

Place of supply : 06 (HR)

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Description	Qty	Rate	Amount
PANEER TIKKA	6	320.00	1920.00
Total			1,920.00
GST %(Base Amt.)	CGST	SGST	
5%(1,920)	48	48	

Amount Including GST: 2016.00

Rounded Amount Recd.: 2016.00

Pine Lab UPI 2,016.00

Rupees Two Thousand Sixteen Only

Cashier Name : ADITYA E&OE

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