

GATE IN
NO. 291
DATE 09/11/24
KRISUMI CORPORATION
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. : 569
REF NO. : 7003

DELIVERY Order Number:
SEC83DC-569

Nov 9, 2024 3:29 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600197003
Generated At: Nov 9, 2024 3:29 PM
Delivery On: Nov 9, 2024 4:29 PM

POS Order Id:
00DNCGS0600197003

Krisumi Marketing /
Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka
expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
80	Indian Veg Thali	395	31600

Sub-Total 31600

Cart Discount (@ 10%) - 3160

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	28440	711
SGST @ 2.5%	28440	711

Total Charges/Taxes 1422

GRAND TOTAL 29862

NET PAYABLE 29862

Payment Type
Invoice Currency INR

Customer instructions: DELIVERY TIME- 7:00 PM

Thank You note: Order Online @
www.danachoga.com or Download our APP
for discounts

GATE IN
NO. 324
DATE 13/11/24
KRISUMI CORPORATION

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. : 234
REF NO. : 7640

DELIVERY Order Number:
SEC83DC-1234

Nov 13, 2024 1:39 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600197640
Generated At: Nov 13, 2024 1:39 PM
Delivery On: Nov 13, 2024 2:39 PM

POS Order Id:
00DNCGS0600197640

Krisumi Marketing /
Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka
expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
30	Indian Veg Thali	395	11850

Sub-Total 11850

Cart Discount (@ 10%) - 1185

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10665	266.63
SGST @ 2.5%	10665	266.63

Total Charges/Taxes 533.25

GRAND TOTAL 11198.25

NET PAYABLE 11198

Payment Type
Invoice Currency INR

Thank You note: Order Online @
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dana Choga
Since 1994

Kunal Yadav

Krisumi Corporation
Pvt.Ltd

3RD FLOOR, CENTRAL
PLAZA MALL SECTOR
36A, GURGAON,
HARYANA 122004

GSTIN No: 06AAECV0565A1ZR

Date: 15-Nov-2024

Invoice #: DC/24-25/65

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
09-Nov-24	69	28440.0	711.0	711.0	29862.0
13-Nov-24	34	10664.8	266.6	266.6	11198.0
Total>>		39,104.76	977.62	977.62	41,060.00

Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- Forty-one thousand sixty 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. 419
DATE 28/11/24
KRISUMI CORPORATION

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.)