



# 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/24-25/95

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
16-Jan-25	22	18198.1	455.0	455.0	19108.0
17-Jan-25	51	18198.1	455.0	455.0	19108.0
20-Jan-25	15	18756.2	468.9	468.9	19694.0
21-Jan-25	50	20619.0	515.5	515.5	21650.0
22-Jan-25	64	1421.9	35.5	35.5	1493.0
22-Jan-25	65	22491.4	562.3	562.3	23616.0
23-Jan-25	97	31401.0	785.0	785.0	32971.0
24-Jan-25	44	1066.7	26.7	26.7	1120.0
27-Jan-25	82	23755.2	593.9	593.9	24943.0
28-Jan-25	7	3555.2	88.9	88.9	3733.0
28-Jan-25	93	10161.0	254.0	254.0	10669.0
28-Jan-25	30	3555.2	88.9	88.9	3733.0
28-Jan-25	90	3555.2	88.9	88.9	3733.0
28-Jan-25	90	3555.2	88.9	88.9	3733.0
29-Jan-25	15	4886.7	122.2	122.2	5131.0
30-Jan-25	57	3555.2	88.9	88.9	3733.0
31-Jan-25	83	5845.7	146.1	146.1	6138.0
Total		191,021.90	4,775.55	4,775.55	200,573.00

For DANA CHOGA  
Ashraf  
Authorised Signatory Proprietor  
Dana Choga

Recipient Seal with Signature

Amount in Words :-

Two lakh five hundred seventy three 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.....1215.....

DATE.....10/2/25.....

KRISUMI CORPORATION

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

**06AUFPA6323H1Z1**  
**DINESH KUMAR AHLUWALIA**



**1.e-Invoice Details**

**IRN :** 2e67805314d67cbf88085240176c974f5e7652dff29ddad3e7d527a9356ec13b **Ack. No :** 132521115026838 **Ack. Date :** 05-02-2025 20:46:00

**2.Transaction Details**

**Supply Type Code :** B2B **Document No :** DC/24-25/95 **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
95	Food Service	996331	0	OTH	191021.9	0	191021.9	5.00+0.00   0.00+0	0	200573

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
191021.9	4775.55	4775.55	0	0	0	0	0	0	200573

**Generated By :** 06AUFPA6323H1Z1  
**Print Date :** 05-02-2025 20:46:24



132521115026838

*eSign*

Digitally Signed by NIC-IRP  
on: 05-02-2025 20:46:00

**GATE IN**

NO.....1215.....  
DATE.....10/2/25.....  
KRISUMI CORPORATION

*Arind*

**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. : 130**  
**REF NO. : 9016**

**DELIVERY** Order Number: SEC83DC-3130

Jan 28, 2025 4:07 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600209016  
 Generated At: Jan 28, 2025 4:07 PM  
 Delivery On: Jan 28, 2025 5:07 PM

**POS** Order Id: 00DNCGS0600209016

**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	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. : 207**  
**REF NO. : 9017**

**DELIVERY** Order Number: DCS83-15707

Jan 28, 2025 1:26 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600217647  
 Generated At: Jan 28, 2025 1:26 PM  
 Delivery On: Jan 28, 2025 2:26 PM

**POS** Order Id: DNCGS00600217647

**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	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. : 215**  
**REF NO. : 9097**

**DELIVERY** Order Number: SEC83DC-3215

Jan 29, 2025 12:47 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600209097  
 Generated At: Jan 29, 2025 12:47 PM  
 Delivery On: Jan 29, 2025 1:47 PM

**POS** Order Id: 00DNCGS0600209097

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

Qty.	Item	Rate	Amt.
4	Soya Achari Chaap (16 Pcs)	395	1580
5	Hara Kebab (8 Pcs)	375	1875
5	Paneer Tikka Shashlik (8 Pcs)	395	1975

**Sub-Total** 5430

**Cart Discount (@ 10%)** -543

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4887	122.18
SGST @ 2.5%	4887	122.18

**Total Charges/Taxes** 244.35

**GRAND TOTAL** 5131.35

**NET PAYABLE** 5131

Payment Type  
 Invoice Currency INR

Customer Instructions: DELIVERY TIME-3:00 PM

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 357**  
**REF NO. : 9229**

**DELIVERY** Order Number: SEC83DC-3357

Jan 30, 2025 11:03 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600209229  
 Generated At: Jan 30, 2025 11:53 AM  
 Delivery On: Jan 30, 2025 12:03 PM

**POS** Order Id: 00DNCGS0600209229

**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	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. : 483**  
**REF NO. : 9348**

**DELIVERY** Order Number: SEC83DC-3483

Jan 31, 2025 10:52 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600209348  
 Generated At: Jan 31, 2025 10:52 AM  
 Delivery On: Jan 31, 2025 11:52 AM

**POS** Order Id: 00DNCGS0600209348

**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	Soya Chakara	395	1185
3	Paneer Makhani (Shami Paneer) (8 Pcs)	425	1275
20	Handoori Butter Roti	50	1000
3	Green Salad	125	375
3	Jeera Pulao	200	600
5	Gajar Ka Halwa (150 gm)	175	875

**Sub-Total** 6495

**Cart Discount (@ 10%)** -649.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5845.5	146.14
SGST @ 2.5%	5845.5	146.14

**Total Charges/Taxes** 292.28

**GRAND TOTAL** 6137.78

**NET PAYABLE** 6138

Payment Type  
 Invoice Currency INR

Customer Instructions: DELIVERY TIME-12:45 PM

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**TAX INVOICE**  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 297**  
**REF NO. : 8268**

**DELIVERY** Order Number:  
SEC83DC-2297

Jan 23, 2025 11:37 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600208268  
Generated At: Jan 23, 2025 11:37 AM  
Delivery On: Jan 23, 2025 12:37 PM

**POS** Order Id:  
00DNCGS0600208268

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

Qty.	Item	Rate	Amt.
16	Dal Makhani	395	6320
16	Soya Chatkara	395	6320
16	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	6800
90	Tandoori Butter Roti	50	4500
16	Jeera Pulao	200	3200
20	Green Salad	125	2500
30	Gajar Ka Halwa (150 gm)	175	5250

**Sub-Total** 34890

**Cart Discount (@ 10%)** - 3489

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	31401	785.03
SGST @ 2.5%	31401	785.03

**Total Charges/Taxes** 1570.05

**GRAND TOTAL** 32971.05

**NET PAYABLE** 32971

Payment Type  
Invoice Currency

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**TAX INVOICE**  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 444**  
**REF NO. : 8413**

**DELIVERY** Order Number:  
SEC83DC-2444

Jan 24, 2025 1:23 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600208413  
Generated At: Jan 24, 2025 1:23 PM  
Delivery On: Jan 24, 2025 2:23 PM

**POS** Order Id:  
00DNCGS0600208413

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

Qty.	Item	Rate	Amt.
3	Indian Veg Thali	395	1185

**Sub-Total** 1185

**Cart Discount (@ 10%)** - 118.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1066.5	26.66
SGST @ 2.5%	1066.5	26.66

**Total Charges/Taxes** 53.33

**GRAND TOTAL** 1119.83

**NET PAYABLE** 1120

Payment Type  
Invoice Currency

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**GATE IN**  
NO. 1072  
DATE 27/01/25  
KRISUMI CORPORATION

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**TAX INVOICE**  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 882**  
**REF NO. : 8880**

**DELIVERY** Order Number:  
SEC83DC-2982

Jan 27, 2025 11:25 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600208880  
Generated At: Jan 27, 2025 11:25 AM  
Delivery On: Jan 27, 2025 12:25 PM

**POS** Order Id:  
0600208880

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

Qty.	Item	Rate	Amt.
13	Dal Makhani	395	5135
13	Soya Chatkara	395	5135
13	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	5525
70	Tandoori Butter Roti	50	3500
15	Green Salad	187.5	2812.5
13	Jeera Pulao	200	2600
15	Gajar Ka Halwa (150 gm)	175	2625

**Sub-Total** 26395

**Cart Discount (@ 10%)** 2639.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	23755.5	593.89
SGST @ 2.5%	23755.5	593.89

**Total Charges/Taxes** 1187.78

**GRAND TOTAL** 27943.26

**NET PAYABLE** 24243

Payment Type  
Invoice Currency

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**GATE IN**  
NO. 1070  
DATE 27/01/25  
KRISUMI CORPORATION

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**TAX INVOICE**  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 090**  
**REF NO. : 8976**

**DELIVERY** Order Number:  
SEC83DC-3090

Jan 28, 2025 10:43 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600208976  
Generated At: Jan 28, 2025 10:43 AM  
Delivery On: Jan 28, 2025 11:43 AM

**POS** Order Id:  
00DNCGS0600208976

**Krisumi Admin / Mr** 9977350542  
**Abhishek**  
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	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

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**GATE IN**  
NO. 1000  
DATE 28/01/25  
KRISUMI CORPORATION

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**TAX INVOICE**  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 093**  
**REF NO. : 8979**

**DELIVERY** Order Number:  
SEC83DC-3092

Jan 28, 2025 11:49 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600208979  
Generated At: Jan 28, 2025 11:49 AM  
Delivery On: Jan 28, 2025 12:49 PM

**POS** Order Id:  
00DNCGS0600208979

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

Qty.	Item	Rate	Amt.
6	Dal Makhani	395	2370
6	Soya Chatkara	395	2370
6	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	2550
20	Tandoori Butter Roti	50	1000
6	Green Salad	125	750
6	Jeera Pulao	200	1200
6	Gajar Ka Halwa (150 gm)	175	1050

**Sub-Total** 11290

**Cart Discount (@ 10%)** - 1129

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10161	254.03
SGST @ 2.5%	10161	254.03

**Total Charges/Taxes** 508.05

**GRAND TOTAL** 10669.05

**NET PAYABLE** 10669

Payment Type  
Invoice Currency

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**GATE IN**  
NO. 1041  
DATE 23/01/25  
KRISUMI CORPORATION

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 Gurgaon  
 9213777333  
 FSSAI - 10819005000168  
 www.danachoga.com

**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 351**  
**REF NO. : 7380**

**DELIVERY** Order Number: SEC83DC-1351

Jan 17, 2025 10:46 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600207380  
 Generated At: Jan 17, 2025 10:46 AM  
 Delivery On: Jan 17, 2025 11:46 AM

**POS** Order Id: 00DNCGS0600207380

**Krisumi Admin / Mr Abhishek** 9977350542

Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
12	Green Salad	125	1500
12	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	5100
12	Dal Makhani	395	4740
12	Steamed Basmati Rice	190	2280
12	Boondi Raita	175	2100
60	Tandoori Butter Roti	50	3000
15	Naram Garam Gulab Jamun (2 Pieces)	100	1500

**Sub-Total** 20220

**Cart Discount (@ 10%)** - 2022

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	18198	454.95
SGST @ 2.5%	18198	454.95

**Total Charges/Taxes** 909.9

**GRAND TOTAL** 19107.9

**NET PAYABLE** 19108

Payment Type: INR  
 Invoice Currency: INR

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GATE IN  
 NO. 1010  
 DATE 21/01/25  
 KRISUMI CORPORATION

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 915**  
**REF NO. : 7908**

**DELIVERY** Order Number: SEC83DC-1915

Jan 20, 2025 11:00 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600207908  
 Generated At: Jan 20, 2025 11:00 AM  
 Delivery On: Jan 20, 2025 12:00 PM

**POS** Order Id: 00DNCGS0600207908

**Krisumi Admin / Mr Abhishek** 9977350542

Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
12	Dal Makhani	395	4740
12	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	5100
12	Green Salad	125	1500
12	Boondi Raita	175	2100
70	Tandoori Butter Roti	50	3500
15	Naram Garam Gulab Jamun (2 Pieces)	100	1500
12	Jeera Pulao	200	2400

**Sub-Total** 20840

**Cart Discount (@ 10%)** - 2084

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	18756	468.9
SGST @ 2.5%	18756	468.9

**Total Charges/Taxes** 937.8

**GRAND TOTAL** 19693.8

**NET PAYABLE** 19694

Payment Type: INR  
 Invoice Currency: INR

Customer Instructions: Discount-10% Reason Monthly Credit Customer, DELIVERY TIME-12:15

GATE IN  
 NO. 1016  
 DATE 21/01/25  
 KRISUMI CORPORATION

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 050**  
**REF NO. : 8036**

**DELIVERY** Order Number: SEC83DC-2050

Jan 21, 2025 11:54 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600208036  
 Generated At: Jan 21, 2025 11:55 AM  
 Delivery On: Jan 21, 2025 12:54 PM

**POS** Order Id: 00DNCGS0600208036

**Krisumi Admin / Mr Abhishek** 9977350542

Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
13	Dal Makhani	395	5135
13	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	5525
3	Green Salad	125	1625
13	Boondi Raita	175	2275
13	Jeera Pulao	200	2600
75	Tandoori Butter Roti	50	3750
20	Naram Garam Gulab Jamun (2 Pieces)	100	2000

**Sub-Total** 22910

**Cart Discount (@ 10%)** - 2291

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	20619	515.48
SGST @ 2.5%	20619	515.48

**Total Charges/Taxes** 1030.96

**GRAND TOTAL** 21649.95

**NET PAYABLE** 21650

Payment Type: INR  
 Invoice Currency: INR

Customer Instructions: Discount-10% Reason Monthly Credit Customer, DELIVERY TIME-1:30 PM

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 FSSAI - 10819005000168  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 164**  
**REF NO. : 8144**

**DELIVERY** Order Number: SEC83DC-2164

Jan 22, 2025 11:12 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600208144  
 Generated At: Jan 22, 2025 11:12 AM  
 Delivery On: Jan 22, 2025 12:12 PM

**POS** Order Id: 00DNCGS0600208144

**Krisumi Admin / Mr Abhishek** 9977350542

Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
2	Paneer Tikka Shashlik (8 Pcs)	395	790
2	Soya Malai Chaap	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: INR  
 Invoice Currency: INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 165**  
**REF NO. : 8145**

**DELIVERY** Order Number: SEC83DC-2165

Jan 22, 2025 11:36 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600208145  
 Generated At: Jan 22, 2025 11:36 AM  
 Delivery On: Jan 22, 2025 12:36 PM

**POS** Order Id: 00DNCGS0600208145

**Krisumi Admin / Mr Abhishek** 9977350542

Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
13	Palak Paneer (8 Pcs)	425	5525
13	Dal Tadka Butter Fry	395	4615
13	Gohi Atraki (Seasonal)	395	4875
70	Tandoori Butter Roti	50	3500
13	Jeera Pulao	200	2600
13	Green Salad	125	1875
20	Naram Garam Gulab Jamun (2 Pieces)	100	2000

**Sub-Total** 24990

**Cart Discount (@ 10%)** - 2499

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	22491	562.28
SGST @ 2.5%	22491	562.28

**Total Charges/Taxes** 1124.55

**GRAND TOTAL** 23615.55

**NET PAYABLE** 23616

Payment Type: INR  
 Invoice Currency: INR

Customer Instructions: DELIVERY TIME-12:30 PM

GATE IN  
NO. 980  
DATE 16/01/25  
KRISUMI CORP. RAHAT

**Dana Chhoga**

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**TAX INVOICE**

GST Number: 06AUFPA6323H1Z1

**ORD NO. : 222**  
**REF NO. : 7263**

**DELIVERY**

**Order Number:**  
**SEC83DC-1222**

Jan 16, 2025 11:13 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600207263  
Generated At: Jan 16, 2025 11:13 AM  
Delivery On: Jan 16, 2025 12:13 PM

**POS**

**Order Id:**  
**00DNCGS0600207263**

**Krisumi Admin / Mr  
Abhishek**

**9977350542**

Krisumi sales lounge- Sector 83, Sapphire  
expressway near elka mall Sector 83, Gurgaon

Qty.	Item	Rate	Amt
12	Green Salad	125	1500
12	Paneer Makhani (Shahi Paneer) (3 Pcs)	425	5100
12	Steamed Basmati Rice	190	2280
60	Tandoori Butter Roti	50	3000
12	Boondi Raita	175	2100
15	Naram Garam Gulab Jamun (2 Pieces)	100	1500
12	Dal Makhani	395	4740

**Sub-Total** 20220

**Cart Discount (@ 10%)** - 2022

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	18198	454.95
SGST @ 2.5%	18198	454.95

**Total Charges/Taxes** 909.9

**GRAND TOTAL** 19107.9

**NET PAYABLE** 19108

Payment Type  
Invoice Currency INR

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