

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	449	13-04-2024	7088.00	
2	DANA CHOGA	450	13-04-2024	7088.00	
3	DANA CHOGA	548	01-05-2024	5316.00	
4	DANA CHOGA	167	04-05-2024	1780.00	
5	DANA CHOGA	762	07-05-2024	7088.00	
6	DANA CHOGA	764	07-05-2024	7088.00	
7	HALDRAM	19620	26-04-2024	5255.00	
8	HALDRAM	19619	26-04-2024	4851.00	
9	HALDRAM	24849	03-05-2024	3623.00	

49177.00

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777
 sapphiremall35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 167
REF NO. : 2725

DELIVER Order Number:
 FC83DC-7167

May 4, 2024 8:23 PM
 Cashier: Sector63 ADMIN
 Invoice No: 00D1CGS0600176696
 Generated At: May 4, 2024

GATE IN		
NO.	459	
DATE	04/05/24	
KRISUMI CORPORATION		
Sub-Total		1680
Taxes/Charge	Appl. Amt.	Amt.
Restaurant Food pl	100.800000	100.800000
CGST @ 2.5%	44.53	44.53
SGST @ 2.5%	44.53	44.53
Total Charges/Taxes		189.86
GRAND TOTAL		1780.8
NET PAYABLE		1780.8
Payment Type	LINE	
Invoice Currency	INR	
Customer Instructions: Don't send cutlery, tissues and straws		

Thanks for ordering with us. Have a good day ahead :)

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777
 sapphiremall35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 450
REF NO. : 2451

DELIVER Order Number:
 FC83DC-7167

May 4, 2024 8:23 PM
 Cashier: Sector63 ADMIN
 Invoice No: 00D1CGS0600176696
 Generated At: May 4, 2024

GATE IN		
NO.	196	
DATE	15-4-24	
KRISUMI CORPORATION		
Sub-Total		7500
Taxes/Charge	Appl. Amt.	Amt.
Restaurant Food pl	100.800000	100.800000
CGST @ 2.5%	44.53	44.53
SGST @ 2.5%	44.53	44.53
Total Charges/Taxes		189.86
GRAND TOTAL		7087.5
NET PAYABLE		7088

Payment Type: LINE
 Invoice Currency: INR

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777
 sapphiremall35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 448
REF NO. : 2451

DELIVER Order Number:
 FC83DC-7167

May 4, 2024 8:23 PM
 Cashier: Sector63 ADMIN
 Invoice No: 00D1CGS0600176696
 Generated At: May 4, 2024
 Delivery Date: May 4, 2024 8:50 PM

GATE IN		
NO.	428	
DATE	07-5-24	
KRISUMI CORPORATION		
Sub-Total		5625
Taxes/Charge	Appl. Amt.	Amt.
Restaurant Food pl	100.800000	100.800000
CGST @ 2.5%	44.53	44.53
SGST @ 2.5%	44.53	44.53
Total Charges/Taxes		189.86
GRAND TOTAL		5814.86
NET PAYABLE		5815.83

Payment Type: LINE
 Invoice Currency: INR

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777
 sapphiremall35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 449
REF NO. : 2450

DELIVER Order Number:
 FC83DC-7167

May 4, 2024 10:47 PM
 Cashier: Sector63 ADMIN
 Invoice No: 00D1CGS0600176696
 Generated At: May 4, 2024 10:47 PM
 Delivery Date: May 13, 2024 11:47 PM

GATE IN		
NO.	197	
DATE	15-4-24	
KRISUMI CORPORATION		
Sub-Total		7500
Taxes/Charge	Appl. Amt.	Amt.
Restaurant Food pl	100.800000	100.800000
CGST @ 2.5%	44.53	44.53
SGST @ 2.5%	44.53	44.53
Total Charges/Taxes		189.86
GRAND TOTAL		7087.5
NET PAYABLE		7088

Payment Type: LINE
 Invoice Currency: INR

CASH PAID

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

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 630
 Invoice No. : 428/2425/24849
 Date : 03-05-24 7:07:10 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MASALA DOSA	15	230.00	3450.00
total			3,450.00

GST % (Base Amt.) CGST SGST
 5%(3,450) 86.25 86.25

Amount Including GST: 3622.50

Rounded Amount Recd.: 3623.00

Credit Card 7951 3622.50

Rupees: three thousand six hundred twenty three only
 Cashier Name : Rohit E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID

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

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 666
 Invoice No. : 428/2425/19619
 Date : 26-04-24 7:48

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	12	385.00	4620.00
total			4,620.00

GST % (Base Amt.) CGST SGST
 5%(4,620) 115.5 115.5

Amount Including GST: 4851.00

Rounded Amount Recd.: 4851.00

Cash 4851.00

Rupees Four thousand eight hundred fifty one only
 Cashier Name : Vrinder Singh E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID

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

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 667
 Invoice No. : 428/2425/19620
 Date : 26-04-24 7:49:03 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	13	385.00	5005.00
total			5,005.00

GST % (Base Amt.) CGST SGST
 5%(5,005) 131.25 131.25

Amount Including GST: 5255.26

Rounded Amount Recd.: 5255.00

Cash 5255.00

Rupees Five thousand two hundred fifty five only
 Cashier Name : Vrinder Singh E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



CASH PAID

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777333
 sapphiremail35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 764
REF NO. : 0001

DELIVERY Order Number: SEC83DC-7764

May 7, 2024 8:27 PM
 Cashier: Sector83 ADMIN
 Invoice No: TEST-00DNCGS0800000001
 Generated At: May 7, 2024 8:27 PM
 Delivery On: May 7, 2024 9:27 PM
 POS

Mr. Mohit Bhutani: 981187043
 Krisum sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Cty.	Item	Rate	Amt.
20	Indian Veg Thal	375	7500
Sub-Total			7500
Cart Discount (@ 10%)			-750
Taxes/Charges			
CGST @ 2.5%	Appl. Amt.	6750	168.75
SGST @ 2.5%	Appl. Amt.	6750	168.75
Total Charges/Taxes			337.5
GRAND TOTAL			7087.5
NET PAYABLE			7088

Payment Type Invoice Currency INR

Thanks for ordering with us. Have a good day ahead.

GATE IN
 NO. 497
 DATE 07-05-24
 KRISUM SALES LOUNGE

Dana Choga
 F 121, 1st FLOOR, Sapphire Mall, Sector 83
 9213777333
 sapphiremail35@gmail.com
 danachoga.com

TAX INVOICE
ORD NO. : 762
REF NO. : 0001

DELIVERY Order Number: SEC83DC-7762

May 7, 2024 8:26 PM
 Cashier: Sector83 ADMIN
 Invoice No: TEST-00DNCGS0800000001
 Generated At: May 7, 2024 8:26 PM
 Delivery On: May 7, 2024 9:26 PM
 POS

Mr. Mohit Bhutani: 981187043
 Krisum sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Cty.	Item	Rate	Amt.
20	Indian Veg Thal	375	7500
Sub-Total			7500
Cart Discount (@ 10%)			-750
Taxes/Charges			
CGST @ 2.5%	Appl. Amt.	6750	168.75
SGST @ 2.5%	Appl. Amt.	6750	168.75
Total Charges/Taxes			337.5
GRAND TOTAL			7087.5
NET PAYABLE			7088

Payment Type Invoice Currency INR

Thanks for ordering with us. Have a good day ahead.