



Dana Choga

Since 1994

Krisumi Corporation
Pvt.Ltd

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

GSTIN No: 06AAECV0565A1ZR

Date:

15-Sep-2024

Invoice #:

DC/24-25/41

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

AUFP A6323H
06AUFP A6323H1Z1
Restaurant Service (Home
Delivery)
996331

Payment Terms

Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
02-Sep-24	60	3575.2	89.4	89.4	3754.0 ✓
03-Sep-24	10	5841.0	146.0	146.0	6133.0 ✓
03-Sep-24	82	4536.2	113.4	113.4	4763.0 ✓
03-Sep-24	84	2024.8	50.6	50.6	2126.0 ✓
03-Sep-24	87	3273.3	81.8	81.8	3437.0 ✓
04-Sep-24	51	2024.8	50.6	50.6	2126.0 ✓
05-Sep-24	3	3023.8	75.6	75.6	3175.0 ✓
06-Sep-24	93	3375.2	84.4	84.4	3544.0 ✓
06-Sep-24	22	2024.8	50.6	50.6	2126.0 ✓
10-Sep-24	34	1971.4	49.3	49.3	2070.0 ✓
11-Sep-24	12	1421.9	35.5	35.5	1493.0 ✓
11-Sep-24	09	3015.2	75.4	75.4	3166.0 ✓
12-Sep-24	58	4967.6	124.2	124.2	5216.0 ✓
13-Sep-24	98	6043.8	151.1	151.1	6346.0 ✓
13-Sep-24	31	5687.6	142.2	142.2	5972.0 ✓
14-Sep-24	94	10072.4	251.8	251.8	10576.0 ✓
14-Sep-24	95	10072.4	251.8	251.8	10576.0 ✓
Totals>>		72,951.43	1,823.79	1,823.79	76,599

FOR DANA CHOGA
Authorised Signatory

Dana Choga

Amount in Words :- Seventy-six thousand five hundred ninety-nine rupees only.

Recipient Seal with Signature

Bank Detail:- **Proprie**

Name :
Bank :
Account No. :
IFSC Code :
Branch :

DANA CHOGA
HDFC Bank
50200048985118
HDFC0002686
Sushantlok-1

Make all Payment in favour of DANA CHOGA
Thank you for your business!

GATE IN 20/17
NO. 16/09/24
DATE 16/09/24
KRISUMI CORPORATION

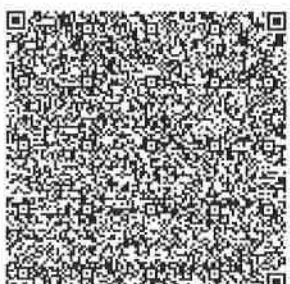
DANA CHOGA
B-115 to B-122 Nirvana Courtyard
Nirvana Countrysector-50,
Gurgaon, Haryana, 122001

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.)

06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : 9506ba14a28269dd4f20d90ad6b03f51e16 Ack. No : 132419582727119 Ack. Date : 16-09-2024 12:54:00
3d626d58de339abd68d8f4d4e9c2

2.Transaction Details

Supply Type Code : B2B Document No : DC/24-25/41 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice Document Date : 15-09-2024

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
3 RD FLOOR CENTRAL PLAZA MALL SECTOR-36
Gurugram Place of Supply: HARYANA
122004 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
41	Food Service	996331	0	OTH	72951.43	0	72951.43	5.00+0.00 0.00+0		0
	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
	72951.43	1823.79	1823.79	0	0	0	0	0	0	76599

Generated By : 06AUFPA6323H1Z1
Print Date : 16-09-2024 12:54:03



132419582727119

ESign

Digitally Signed by NIC-IRP
on: 16-09-2024 12:54:00

GATE IN
NO. 1885
DATE: 06/09/24
KRISUMI CORPORATION

Dana Chogia
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUJFPA6323H1Z1
ORD NO.: 322
REF NO.: 5475

DELIVERY Order Number: DCS83-19322
Sep 6, 2024 1:32 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS00600195475
Generated At: Sep 6, 2024 1:32 PM
Delivery On: Sep 6, 2024 2:32 PM
POS

Order Id: DNC:GS00600-35475

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

Qty	Item	Rate	Amt
3	Indian Veg Thali	375	2250
Sub-Total			2250
Cart Discount (@ 10%)			-226
Taxes/Charges		Appl. Amt	Amt
CGST @ 2.5%		2025	50.63
SGST @ 2.5%		2025	50.63
Total Charges/Taxes			101.25
GRAND TOTAL			2126.25
NET PAYABLE			2126

Payment Type
Invoice Currency INR

Customer Instructions: VER TIME: 2:30 PM

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TAX INVOICE
GST Num: 06AUJFPA6323H1Z1
ORD NO.: 134
REF NO.: 6213

DELIVERY Order Number: DCS83-20134
Sep 10, 2024 11:01 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS00600196213
Generated At: Sep 10, 2024 11:01 AM
Delivery On: Sep 10, 2024 12:01 PM
POS

Order Id: DNC:GS00600-96213

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

Qty	Item	Rate	Amt
3	Soya Achari Chaap (16 Pcs)	365	1095
3	Paneer Tikka Shashlik (8 Pcs)	365	1095
Sub-Total			2190
Cart Discount (@ 10%)			-219
Taxes/Charges		Appl. Amt	Amt
CGST @ 2.5%		1971	49.28
SGST @ 2.5%		1971	49.28
Total Charges/Taxes			98.55
GRAND TOTAL			2069.55
NET PAYABLE			2070

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME: 1:45 PM

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GATE IN
NO. 1902
DATE: 06/09/24
KRISUMI CORPORATION

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Gurgaon
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TAX INVOICE
GST Number: 06AUJFPA6323H1Z1
ORD NO.: 393
REF NO.: 5540

DELIVERY Order Number: DCS83-19393
Sep 6, 2024 7:35 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS00600195540
Generated At: Sep 6, 2024 7:35 PM
Delivery On: Sep 6, 2024 8:35 PM
POS

Order Id: DNC:GS00600-95540

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

Qty	Item	Rate	Amt
10	Indian Veg Thali	375	3750
Sub-Total			3750
Cart Discount (@ 10%)			-375
Taxes/Charges		Appl. Amt	Amt
CGST @ 2.5%		3375	84.38
SGST @ 2.5%		3375	84.38
Total Charges/Taxes			168.75
GRAND TOTAL			3543.75
NET PAYABLE			3544

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME: 1:45 PM

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GATE IN
NO. 1948
DATE: 11/09/24
KRISUMI CORPORATION

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TAX INVOICE
GST Number: 06AUJFPA6323H1Z1
ORD NO.: 312
REF NO.: 6380

DELIVERY Order Number: DCS83-20312
Sep 11, 2024 11:53 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS00600196380
Generated At: Sep 11, 2024 11:53 AM
Delivery On: Sep 11, 2024 12:53 PM
POS

Order Id: DNC:GS00600-96380

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

Qty	Item	Rate	Amt
4	Indian Veg Thali	395	1580
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

Customer Instructions: DELIVERY TIME: 1:45 PM

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GATE IN
 NO. 1169124
 DATE: 11/09/24
 KRISUMI CORPORATION

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TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 309
REF NO. : 6377

DELIVERY Order Number: DCS83-20309

Sep 11, 2024 11:46 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS00600196377
 Generated At: Sep 11, 2024 11:46 AM
 Delivery On: Sep 11, 2024 12:46 PM
 POS
 Order Id: DNCGS00600196377

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

Qty	Item	Rate	Amt
2	Dal Tadka Butter Fry	356	710
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
1	Mixed Vegetables	375	375
2	Jeera Pulao	200	400
4	Lachha Paratha	85	340
4	Tandoori Butter Roti	50	200
1	Vegetable Raita	175	175
3	Nararam Garam Gulab Jamun (2 Pieces)	100	300
Sub-Total			3350
Cart Discount (@ 10%)			- 335
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		3015	75.38
SGST @ 2.5%		3015	75.38
Total Charges/Taxes			150.75
GRAND TOTAL			3165.75
NET PAYABLE			3166

Payment Type
 Invoice Currency
 Customer Instructions: DELIVERY TIME: 12:45 PM
 INR
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GATE IN
 NO. 1169124
 DATE: 12/09/24
 KRISUMI CORPORATION

Order Number: DCS83-20458

Sep 12, 2024 12:34 PM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS00600196514
 Generated At: Sep 12, 2024 12:45 PM
 Delivery On: Sep 12, 2024 1:34 PM
 POS
 Order Id: DNCGS00600196514

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

Qty	Item	Rate	Amt
2	Dal Tadka Butter Fry	356	710
1	Murgh Kebab Masala Full (16 Pcs)	995	995
2	Boondi Raita	175	350
6	Tandoori Butter Roti	50	300
4	Lachha Paratha	85	340
4	Garlic Naan	105	420
4	Green Salad	125	125
1	Green Salad	100	300
3	Nararam Garam Gulab Jamun (2 Pieces)	100	300
2	Paneer Tikka Masala (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Steamed Basmati Rice	190	380
Sub-Total			6520
Cart Discount (@ 10%)			- 652
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		4968	124.2
SGST @ 2.5%		4968	124.2
Total Charges/Taxes			248.4
GRAND TOTAL			6216.4
NET PAYABLE			6216

Payment Type
 Invoice Currency
 Customer Instructions: DELIVERY TIME: 1:30 PM
 INR
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GATE IN
 NO. 1169124
 DATE: 13/09/24
 KRISUMI CORPORATION

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TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 598
REF NO. : 6645

DELIVERY Order Number: DCS83-20598

Sep 13, 2024 11:42 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS00600196645
 Generated At: Sep 13, 2024 12:06 PM
 Delivery On: Sep 13, 2024 12:42 PM
 POS
 Order Id: DNCGS00600196645

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

Qty	Item	Rate	Amt
8	Paneer Tikka Shashlik (8 Pcs)	395	3160
8	Soya Malai Chaap	395	3160
1	Indian Veg Thali	395	395
Sub-Total			6715
Cart Discount (@ 10%)			- 671.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		6343.5	151.09
SGST @ 2.5%		6343.5	151.09
Total Charges/Taxes			302.18
GRAND TOTAL			6345.68
NET PAYABLE			6346

Payment Type
 Invoice Currency
 Customer Instructions: DELIVERY TIME: 12:30 PM
 INR
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TAX INVOICE
 GST Number: 06AUFP6323H1Z1
ORD NO. : 382
REF NO. : 5540

DELIVERY Order Number: SEC83DC-6382
 Sep 3, 2024 11:11 AM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0600185540
 Generated At: Sep 3, 2024 11:11 AM
 Delivery On: Sep 3, 2024 12:11 PM
POS Order Id: 00DNCGS0600185540

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

Qty.	Item	Rate	Amt.
7	Hara Kebab (6 Pos)	365	2485
7	Panner Tikka Shashlik (6 Pos)	365	2555
Sub-Total			5040
Cart Discount (@ 10%)			-504
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		4536	113.4
SGST @ 2.5%		4536	113.4
Total Charges/Taxes			226.8
GRAND TOTAL			76

NET PAYABLE 476
 Payment Type
 Invoice Currency INR

GATE IN 1852
 NO. 63109194
 DATE 03/09/24
 KRISUMI CORPORATION
 Dana Choga
 Delivery Time: 12:16
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GATE IN 1852
 NO. 63109194
 DATE 03/09/24
 KRISUMI CORPORATION
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 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP6323H1Z1
ORD NO. : 410
REF NO. : 5568

DELIVERY Order Number: SEC83DC-6410
 Sep 3, 2024 1:56 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0600185568
 Generated At: Sep 3, 2024 1:56 PM
 Delivery On: Sep 3, 2024 2:35 PM
POS Order Id: 00DNCGS0600185568

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

Qty.	Item	Rate	Amt.
10	Panner Tikka Shashlik (6 Pos)	365	3650
3	Hara Kebab (6 Pos)	365	2310
Sub-Total			6495
Cart Discount (@ 10%)			-649

Taxes/Charges

Appl. Amt.	Amt.
CGST @ 2.5%	5841
SGST @ 2.5%	5841
Total Charges/Taxes	292.05
GRAND TOTAL	6133.05

NET PAYABLE 6133
 Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME: 3:00 PM
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TAX INVOICE
 GST Number: 06AUFP6323H1Z1
ORD NO. : 387
REF NO. : 5545

DELIVERY Order Number: SEC83DC-6387
 Sep 3, 2024 11:53 AM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0600185545
 Generated At: Sep 3, 2024 11:52 PM
 Delivery On: Sep 3, 2024 12:53 PM
POS Order Id: 00DNCGS0600185545

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

Qty.	Item	Rate	Amt.
2	Dal Tadka Dinner Fry	336	670
2	Panner Makhani (Shahi Panner) (8 Pos)	396	792
Sub-Total			1462
Cart Discount (@ 10%)			-146

Taxes/Charges

Appl. Amt.	Amt.
Mixed Vegetables	336
Jeera Pulao	190
Lechha Paratha	83
Tandoor Butter Roti	45
Vegetable Raita	165
Narain Garam Gulac Jamun (2 Pieces)	99
Total Charges/Taxes	180
GRAND TOTAL	330

NET PAYABLE 297
 Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME: 3:00 PM
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TAX INVOICE
 GST Number: 06AUFP6323H1Z1
ORD NO. : 384
REF NO. : 5542

DELIVERY Order Number: SEC83DC-6384
 Sep 3, 2024 11:15 AM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0600185542
 Generated At: Sep 3, 2024 11:15 AM
 Delivery On: Sep 3, 2024 12:15 PM
POS Order Id: 00DNCGS0600185542

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

Qty.	Item	Rate	Amt.
5	Indian Veg Thali	375	2250
Sub-Total			2250
Cart Discount (@ 10%)			-225

Taxes/Charges

Appl. Amt.	Amt.
CGST @ 2.5%	2025
SGST @ 2.5%	2025
Total Charges/Taxes	101.25
GRAND TOTAL	2126.25

NET PAYABLE 2126
 Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME: 1:00 PM
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GATE IN
DATE: 18/09/2024
NO. 1838
KRISUMI CORPORATION

Dana Choga
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 Gurugram
 921377333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO.: 260
REF NO.: 5430

DELIVERY
 Order Number:
 SEC83DC-6260

Sep 2, 2024 12:24 PM
 Cashier Section ADMIN
 Invoice No: 00DNCGSS0600185430
 Generated At: Sep 2, 2024 12:27 PM
 Delivery On: Sep 2, 2024 2:44 PM
 POS

Order Id:
 00DNCGSS0600185430

Mr. Mohit Bhatnani
 Kridsumi sales lounge,
 Sector 36 A, Dwarka
 Expressway, near shan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
3	Del Tadka Butter Fry	336	1008
3	Vegetable Masala	192	576
3	Pariser (Shan Mall) (8 Pcs)	195	585
3	Lachha Paratha	80	240
4	Tandoori Naan Roll	45	180
3	Vegetable Masala	99	297

Sub-Total 3972

Cart Discount (@ 10%) -397.2

Taxes/Charges
 CGST @ 2.5% Appl. Amt. Amt. 3574.8 89.37
 SGST @ 2.5% 3574.8 89.37

Total Charges/Taxes 173.74

GRAND TOTAL 3753.54

NET PAYABLE 3754

Payment Type INR
 Invoice Currency

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 Gurugram
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 FSSAI - 10819005000168
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TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO.: 703
REF NO.: 5820

DELIVERY
 Order Number:
 SEC83DC-6703

Sep 5, 2024 12:05 PM
 Cashier Section ADMIN
 Invoice No: 00DNCGSS0600185820
 Generated At: Sep 5, 2024 12:27 PM
 Delivery On: Sep 5, 2024 1:05 PM
 POS

Order Id:
 00DNCGSS0600185820

Mr. Mohit Bhatnani
 Kridsumi sales lounge,
 Sector 36 A, Dwarka
 Expressway, near shan mall
 Kridsumi sales lounge, Sector 36 A, Dwarka
 Expressway, near shan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
7	Indian Vegetable	375	2625
1	Pariser Tika Masala (8 Pcs)	395	395
2	Lachha Paratha	80	160
4	Tandoori Naan Roll	45	180

Sub-Total 3360

Cart Discount (@ 10%) -336

Taxes/Charges
 CGST @ 2.5% Appl. Amt. Amt. 3024 75.6
 SGST @ 2.5% 3024 75.6

Total Charges/Taxes 151.2

GRAND TOTAL 3175.2

NET PAYABLE 3175

Payment Type INR
 Invoice Currency

GATE IN
DATE: 18/09/2024
NO. 1838
KRISUMI CORPORATION
 Customer Information: 18/09/2024 11:15 PM
 www.danachoga.com for Online Order
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