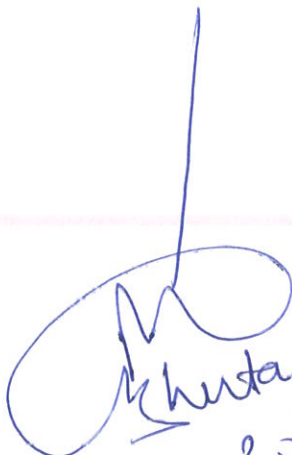


Date	Order Id / Invoice no	Amount
28/10/23	16242	1398.45
29/10/23	51807	2352.45
29/10/23	70259	2413.19
29/10/23	67476	1705.52
29/10/23	21997	703.79
30/10/23	160	929.20
30/10/23	148	25

9528.20


Khan
30/10/23

Zomato Food Order: Summary and Receipt

Order ID: 5280916242
Order Time: 28 October 2023, 01:19 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: Sonu Singh

Item	Quantity	Unit Price	Total Price
Garlic Naan	1	₹95	₹95
Malai Kofta (4 Pcs)	1	₹395	₹395
Dal Makhani	1	₹375	₹375
Lachha Paratha	4	₹80	₹320
		Taxes	₹63.35
		Delivery charge subtotal	₹76
		Restaurant Packaging Charges	₹71.10
		Platform fee	₹3
		Total	₹1,398.45

GATE IN 1533
NO.
DATE. 29/10/23
KRISUMI CORPORATION

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

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

*Gunstej Asha San
Ref. Satya*

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zomato

fssai

Lic. No. 10019064001810

Son Singh

Zomato Food Order: Summary and Receipt

Order ID: 5294921997
Order Time: 29 October 2023, 11:21 AM
Customer Name: Mohit Bhutani
Customer Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
Restaurant Name: Bikanervala
Restaurant Address: G1- G2, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Ajeet Singh

Item	Quantity	Unit Price	Total Price
Veg. Cheese Sandwich	1	₹65	₹65
Veg Sandwich	10	₹50	₹500
		Taxes	₹28.79
		Delivery charge subtotal	₹68
		Restaurant Packaging Charges	₹39
		Platform fee	₹3
		Total	₹703.79

GATE IN 1587
NO. 29/10/23
DATE 29/10/23
Krisumi Consumption

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

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

Bikanervala

fssai

Lic. No. 10821005000533

for Bikanervala partners and guests

zomato

fssai

Lic. No. 10019064001810

Mohit Bhutani
29/10

Ajeet Singh

Zomato Food Order: Summary and Receipt

Order ID: 5292867476
Order Time: 29 October 2023, 11:23 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: Gaurav Singh

Item	Quantity	Unit Price	Total Price
Paneer Tikka Makhmali (8Pcs)	4	₹365	₹1,460
		Taxes	₹77.92
		Delivery charge subtotal	₹77
		Restaurant Packaging Charges	₹87.60
		Platform fee	₹3
		Total	₹1,705.52

GATE IN
NO. 1586
DATE 29/10/23
KRISUMI GURUGRAM

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

- 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.
- The delivery charge and delivery surge are collected by Zomato on behalf of the person or entity undertaking delivery of this order.
- If you have any issues or queries in respect of your order, please contact the customer chat support through Zomato platform.
- 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.
- 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

for channel partners requests

zomato

fssai

Lic. No. 10019064001810

Mohit Bhutani

Gaurav Singh

Zomato Food Order: Summary and Receipt

Order ID: 5299470259
Order Time: 29 October 2023, 12:15 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: Rajesh

Item	Quantity	Unit Price	Total Price
Dal Makhani	2	₹375	₹750
Lachha Paratha	5	₹80	₹400
Tandoori Butter Roti	5	₹45	₹225
Paneer Tikka Masala (8 Pcs)	2	₹395	₹790
		Taxes	₹115.29
		Delivery charge subtotal	₹77
		Restaurant Packaging Charges	₹129.90
		Platform fee	₹3
		Other delivery charge discount	(₹77)
		Total	₹2,413.19

GATE IN
NO. 1585
DATE. 29/10/23
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.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.
- 5.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

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Lic. No. 10019064001810

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Zomato Food Order: Summary and Receipt

Order ID: 5276551807
Order Time: 29 October 2023, 01:56 PM
Customer Name: Mohit Bhutani
Customer Address: krisumi sales lounge, sector 36 A, Sector 36, Gurugram
Restaurant Name: Bikanervala
Restaurant Address: G1- G2, SS Omnia, Sector 86, Gurgaon
Delivery partner's Name: Satendra Kumar

Item	Quantity	Unit Price	Total Price
Paneer Tikka	4	₹340	₹1,360
Dhokla Plain	3	₹280	₹840
		Taxes	₹110.54
		Delivery charge subtotal	₹68
		Restaurant Packaging Charges	₹39
		Platform fee	₹3
		Other delivery charge discount	(₹68)
		Total	₹2,352.54

GATE IN 1534
NO.....
DATE... 29/10/23
KRISUMI CORPORATION

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

- 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.
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- In case you need to get more information about restaurant's FSSAI status, please visit <https://foscoss.fssai.gov.in/> and use the FBO search option with the FSSAI License / Registration number.
- 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.

Bikanervala

fssai

Lic. No. 10821005000533

for channel partners and guests

zomato

fssai

Lic. No. 10019064001810

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GATE IN 1540

HALDIRAM MFG. CO. PVT. LTD. 23
 Haldiram-IRIS Broadway
 UNIT No. 130/134, 1st Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: 1174 J9DL1994PTC05937
 GSTIN: 06AAACH3170K1ZP
 U.S.A. No: 10820005000724
 Haldiram Mohan Co-Operative
 Industrial Estate, Mathura Road
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : F3
 Token No. : 160
 Invoice No. : 428/2324/150260
 Date : 30/10/23 11:50:32 AM
 Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MATAR KACHORI	20	23.80	476.00
HSN/SAC: 996331		5%	GST Amt:23.8
KHANDWI	1	409.52	409.52
HSN/SAC: 996331		5%	GST Amt:20.48

Total 885.52

GST (18%) (out) 159.41 GST
 5% (885.52) 44.28 22.14 22.14

Amount Including GST: 929.80

Rounded Amount Recd.: 930.00

PAYTM QR 929.80

Rupees Nine Hundred and Thirty Only

Cashier Name VINAY

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 CustomerCare@haldiram.com



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 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

GATE MINAI SHOP/SHOWROOM
 NO. 541
 DATE [TAX-INVOICE] 30-10-23
 KRISUMI CORPORATION

Order No. : 148
 Token No. : 428/2324/150252
 Invoice No. : 30/10/23 11:40:50 AM
 Date : 06 (HR)

Description	Qty	Rate	Amount
MATAR KACHORI	1	23.80	23.80
HSN/SAC: 996331	5%	GST Amt: 1.2	
Total			23.80

GST (Base Amt.) CGST SGST
 5% (23.8) 0.6 0.6

Amount Including GST: 25.00

Rounded Amount Recd.: 25.00

PAYTM QR 25.00

Rupees Twenty Five Only

Cashier Name : VINAY E&OE

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