



Dana Choga

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F 121, 1ST FLOOR, Sapphire Mall, Sector 83,
Gurgaon
9213777333
FSSAI- 10819005000168
www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 518
REF NO. : QEAG

DELIVERY - Future

Order Number:
SEC83DC-6518

Jun 12, 2025 11:01 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229728
Generated At: Jun 12, 2025 11:01 AM
Delivery On: Jun 12, 2025 12:15 PM

Call Center

Order Id:
LTH87VYVQEAG

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
1	Mulki Kesari Phirni	110	550
1	Vegetable Raiti	175	350
1	Jeera Puro	200	400
1	Lachha Paratha	85	510
2	Mixed Vegetables	375	750
2	Dal Makhani	385	790

Sub-Total 3350

Taxes/Charges
SGST @ 2.5% 3350 83.75
CGST @ 2.5% 3350 83.75

Total Charges/Taxes 167.5

GRAND TOTAL 3518

NET PAYABLE 3518

Payment Type: CASH
Invoice Currency: INR
DATE: 12/06/25

Customer Instruction: Delivery time 30 pm
Signature: R.K.

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

Krisumi Corporation Pvt Ltd
11th Floor, Unit No. 02, Emmar
Capital, Tower-02
Gurugram, Haryana 122002
GSTIN: 06AAECV0565A1ZR

Date: 30-Jun-25
Invoice No: DI 00005
Pan No: AXHPC1222G
GSTIN: 06AXHPC1222G1Z5
Description of the Service: Restaurant Service (Home Delivery)
SAC Code: 996331

GATE IN NO. 1576
DATE: 06/08/25
KRISUMI CORPORATION
Signature: R.K.

S.No.	Date	Invoice No	Sub total	CGST	SGST	Net Payable
1	02-06-2025	00DNCGS0600228032	2943	73.575	73.575	3090
2	04-06-2025	00DNCGS0600228371	1066.5	26.6625	26.6625	1120
3	04-06-2025	00DNCGS0600228287	2943	73.575	73.575	3090
4	05-06-2025	00DNCGS0600228437	4837.5	120.9375	120.9375	5079
5	06-06-2025	00DNCGS0600228582	2133	53.325	53.325	2240
6	08-06-2025	00DNCGS0600229071	2947.5	73.6875	73.6875	3095
7	09-06-2025	DNCGS006611085683	3465	86.625	86.625	3638
8	09-06-2025	00DNCGS0600229286	2632.5	65.8125	65.8125	2764
9	09-06-2025	00DNCGS0600229269	3015	75.375	75.375	3166
10	11-06-2025	00DNCGS0600229611	1422	35.55	35.55	1493
11	12-06-2025	00DNCGS0600229727	6715	167.875	167.875	7051
12	12-06-2025	00DNCGS0600229771	3350	83.75	83.75	3518
13	12-06-2025	00DNCGS0600229828	2765	69.125	69.125	2903
14	12-06-2025	00DNCGS0600229728	3350	83.75	83.75	3518
15	13-06-2025	00DNCGS0600229907	1820	45.5	45.5	1911
16	13-06-2025	00DNCGS0600230027	1975	49.375	49.375	2074
17	14-06-2025	00DNCGS0600230359	1580	39.5	39.5	1659
18	16-06-2025	00DNCGS0600230630	6850	171.25	171.25	7193
19	19-06-2025	00DNCGS0600231036	1521	38.025	38.025	1597
20	20-06-2025	00DNCGS0600231191	3285	82.125	82.125	3449
21	23-06-2025	00DNCGS0600231807	2133.33	53.33325	53.33325	2240
22	23-06-2025	00DNCGS0600231806	1530.48	38.262	38.262	1607
23	24-06-2025	00DNCGS0600231842	3167.62	79.1905	79.1905	3326
24	24-06-2025	00DNCGS0600231941	2133.33	53.33325	53.33325	2240
25	26-06-2025	DNCGS006611085947	1363.5	34.09	34.09	1432
26	26-06-2025	DNCGS006611085948	3775.5	94.39	94.39	3964
27	26-06-2025	DNCGS006611085949	711	17.78	17.78	747
28	27-06-2025	00DNCGS0600232266	2574.29	64.35725	64.35725	2703
29	30-06-2025	00DNCGS0600232903	2776.2	69.405	69.405	2915
						84822

Amount in Words: Eighty Four Thousand Eight Hundred Twenty Two Only

Bank Detail:

Name: DANA CHOGA
Bank: HDFC Bank Ltd.
A/C No: 50200048985118
IFSC Code: HDFC0002686
Branch: SUSHANTLOK-1



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.)

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 517
REF NO. : DM58

DELIVERY - Future Order Number:
SEC83DC-6517

Jun 12, 2025 10:58 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229727
Generated At: Jun 12, 2025 10:59 AM
Delivery On: Jun 12, 2025 12:15 PM

Call Center Order Id:
LTH87VWIDM58

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
17	Indian Veg Thali	395	6715
Sub-Total			6715

Taxes/Charges
CGST @ 2.5% 6715 167.88
SGST @ 2.5% 6715 167.88

Total Charges/Taxes 335.75

GRAND TOTAL 7051

NET PAYABLE 7051

Payment Type: CASH
Invoice Currency: INR
DATE: 12/06/25

Customer Instruction: Delivery time 30 pm
Signature: R.K.

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 064

REF NO. : 8371

DELIVERY

Order Number:
SEC83DC-5064

Jun 4, 2025 8:11 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600228371
Generated At: Jun 4, 2025 8:11 PM
Delivery On: Jun 4, 2025 9:11 PM

Order Id:
00DNCGS0600228371

Krisumi Admin / Mr
Abhishek 9977350542

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

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

Sub-Total 1185

Port Discount (@ 10%) -118.5

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

Total Charges/Taxes 53.32

GRAND TOTAL 1141.83

NET PAYABLE 1120

Payment Type CASH

Invoice Currency INR

Customer Instructions: (CORP).....
jatim.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 716

REF NO. : WWE0

DELIVERY

Order Number:
SEC83DC-6716

Jun 13, 2025 11:15 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229907
Generated At: Jun 13, 2025 11:15 AM
Delivery On: Jun 13, 2025 11:45 AM

Order Id:
LT4SAI0DDWWE0

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
1	Vegetable Raita	175	175
1	Jeera Pulao	200	200
5	Lachha Paratha	85	425
1	Malai Kofta (4 Pcs)	425	425
1	Dal Makhani	395	395

Sub-Total 1820

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1820	45.5
SGST @ 2.5%	1820	45.5

Total Charges/Taxes 91

GRAND TOTAL 1911

NET PAYABLE 1911

Payment Type CASH

Invoice Currency INR

Customer Instructions: (CORP).....
Delivery time 12:00 pm
jatim.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 600

REF NO. : CMUL

DELIVERY - Future

Order Number:
DCS83-6600

Jun 26, 2025 10:56 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611085947
Generated At: Jun 26, 2025 10:56 AM
Delivery On: Jun 26, 2025 11:45 AM

Order Id:
LTH8NBIC CMUL

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
4	Lachha Paratha	85	340
1	Vegetable Raita	175	175
1	Matar Pulao	200	200
1	Mixed Vegetables	375	375
1	Malai Kofta (4 Pcs)	425	425

Sub-Total 1515

dana10 (@ 10%) -151.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1363.5	34.09
SGST @ 2.5%	1363.5	34.09

Total Charges/Taxes 68.18

GRAND TOTAL 1432

NET PAYABLE 1432

Payment Type CASH

Invoice Currency INR

Customer Instructions: KHUSHI.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 894

REF NO. : MM8I

DELIVERY - Future

Order Number:
SEC83DC-8894

Jun 24, 2025 11:02 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600231842
Generated At: Jun 24, 2025 11:02 AM
Delivery On: Jun 24, 2025 11:4

Order Id:
LTH8L4AHMM8I

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
8	Naram Garam Gulab Jamun (2 Pieces)	100	800
8	Lachha Paratha	85	680
2	Jeera Pulao	200	400
2	Kadhai Paneer (8 Pcs)	425	850
2	Dal Makhani	395	790

Sub-Total 3520

DANA10 (@ 10%) -352

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	3168	79.2
CGST @ 2.5%	3168	79.2

Total Charges/Taxes 158.4

GRAND TOTAL 3326

NET PAYABLE 3326

Payment Type CASH

Invoice Currency INR

Customer Instructions: (CORP).....
jatim.....

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 629

REF NO. : Q2LL

DELIVERY

Order Number:
SEC83DC-6629

Jun 12, 2025 8:12 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229828
Generated At: Jun 12, 2025 8:12 PM
Delivery On: Jun 12, 2025 8:42 PM

Order Id:
LTH88B5UQ2LL

Krisumi Admin / Mr
Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika
expressway 122004, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
7	Indian Veg Thali	395	2765

Sub-Total 2765

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	2765	69.13
CGST @ 2.5%	2765	69.13

Total Charges/Taxes 138.25

GRAND TOTAL 2903

NET PAYABLE 2903

Payment Type CASH

Invoice Currency INR

Customer Instructions: (Corp).....
jatim.....

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 818

REF NO. : 9071

DELIVERY Order Number:
SEC83DC-5818

Jun 8, 2025 1:32 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229071
Generated At: Jun 8, 2025 1:32 PM
Delivery On: Jun 8, 2025 2:12 PM

POS Order Id:
00DNCGS0600229071

Krisumi Admin / Kapil 9873510384
Krisumi sales lounge sector 36 a dwarka
expressway near alan mall sector 36 gurugram
Sector 36, Gurugram

Qty.	Item	Rate	Amt.
	Dal Makhani	395	790
	Kadhai Paneer (8 Pcs)	425	850
	Vegetable Raita	175	700
	Garlic Naan	105	210
	Butter Naan	95	95
	Tandoori butter roti	50	100
	Jeera Pulao	200	200
	Matki Kesari Phirni	110	330

Sub-Total 3275

Cart Discount (@ 10%) -327.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 2947.5 73.69

SGST @ 2.5% 2947.5 73.69

Total Charges/Taxes 147.38

GATE IN NO. 1061 DATE 08/06/25
GRAND TOTAL 3094.88

NET PAYABLE 3095

Payment Type CASH

Invoice Currency INR

Customer Name KRISUMI CORPORATION

Customer Address

Payment Type

Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 564

REF NO. : TSM8

DELIVERY Order Number:
SEC83DC-6564

Jun 12, 2025 2:45 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229771
Generated At: Jun 12, 2025 2:45 PM
Delivery On: Jun 12, 2025 3:15 PM

POS Order Id:
LTH88254TSM8

Krisumi Admin / Mr Abhishek 9977350

Krisumi sales lounge, sector 36A Dwarka
expressway near alan mall, Sector 83 Gurugram
Gurugram

Qty.	Item	Rate	Amt.
5	Matki Kesari Phirni	110	550
2	Vegetable Raita	175	350
2	Jeera Pulao	200	400
6	Lachha Paratha	85	510
2	Mixed Vegetable	375	750
2	Dal Makhani	395	790
Sub-Total			3350

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 3350 83.75

SGST @ 2.5% 3350 83.75

Total Charges/Taxes 167.5

GRAND TOTAL 3518

NET PAYABLE 3518

Payment Type CASH

Invoice Currency INR

Customer Name KRISUMI CORPORATION

Customer Address

Payment Type

Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 292

REF NO. : 8582

DELIVERY Order Number:
SEC83DC-5292

Jun 6, 2025 11:33 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600228582
Generated At: Jun 6, 2025 11:33 AM
Delivery On: Jun 6, 2025 12:33 PM

POS Order Id:
00DNCGS0600228582

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
6	Indian Veg Thali	395	2370

Sub-Total 2370

Cart Discount (@ 10%) -237

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 2133 53.33

SGST @ 2.5% 2133 53.33

Total Charges/Taxes 106.65

GRAND TOTAL 2239.65

NET PAYABLE 2240

Payment Type CASH

Invoice Currency INR

Customer Name KRISUMI CORPORATION

Customer Address

Payment Type

Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 027

REF NO. : 9269

DELIVERY Order Number:
SEC83DC-6027

Jun 9, 2025 10:54 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229269
Generated At: Jun 9, 2025 10:54 AM
Delivery On: Jun 9, 2025 11:34 AM

POS Order Id:
00DNCGS0600229269

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Mixed Vegetables	375	750
6	Lachha Paratha	85	510
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
5	Matki Kesari Phirni	110	550

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 CASH

Invoice Currency INR

Customer Name KRISUMI CORPORATION

Customer Address

Payment Type

Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 044

REF NO. : 9286

DELIVERY Order Number:
SEC83DC-6044

Jun 9, 2025 1:06 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229286
Generated At: Jun 9, 2025 1:06 PM
Delivery On: Jun 9, 2025 1:46 PM

POS Order Id:
00DNCGS0600229286

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Kadhai Paneer (8 Pcs)	425	850
2	Vegetable Raita	175	350
2	Garlic Naan	105	210
2	Tandoori butter roti	50	100
1	Butter Naan	95	95
1	Jeera Pulao	200	200
3	Matki Kesari Phirni	110	330

Sub-Total 2925

Cart Discount (@ 10%) -292.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 2632.5 65.81

SGST @ 2.5% 2632.5 65.81

Total Charges/Taxes 131.63

GRAND TOTAL 2764.13

NET PAYABLE 2764

Payment Type CASH

Invoice Currency INR

Customer Name KRISUMI CORPORATION

Customer Address

Payment Type

Invoice Currency INR

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 002
REF NO. : KQFU

DELIVERY

Order Number:
SEC83DC-9002

Jun 24, 2025 8:40 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600231941
Generated At: Jun 24, 2025 8:59 PM
Delivery On: Jun 24, 2025 9:10 PM

Call Center

Order Id:
LTH8LK82KQFU

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, sector 36A Dwarka
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
6	Indian Veg Thali	395	2370
Sub-Total			2370
dana10 (@ 10%)			- 237
Taxes/Charges		Appl. Amt.	Amt.
SGST @ 2.5%		2133	53.33
CGST @ 2.5%		2133	53.33
Total Charges/Taxes			106.65
GRAND TOTAL			2240
NET PAYABLE			2240

Payment Type **CASH**
Invoice Currency **INR**
GATE IN NO. 1219 DATE 24/06/25
Krisumi Corporation
Customer Instructions: Late Please Deliver Asap,,,CORP *Jachin*

Thank You note: Order Online @
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FSSAI - 10819005000168
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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 355
REF NO. : ZPKG

DELIVERY - Future

Order Number:
SEC83DC-9355

Jun 27, 2025 10:11 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600232266
Generated At: Jun 27, 2025 11:20 AM
Delivery On: Jun 27, 2025 11:45 AM

Call Center

Order Id:
LTH8ODZ5ZPKG

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, sector 36A Dwarka
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
6	Lachha Paratha	85	510
2	Vegetable Raita	175	350
2	Matar Pulao	200	400
2	Mixed Vegetables	375	750
2	Malai Kofta (4 Pcs)	425	850
Sub-Total			2860
DANA10 (@ 10%)			- 286
Taxes/Charges		Appl. Amt.	Amt.
SGST @ 2.5%		2574	64.35
CGST @ 2.5%		2574	64.35
Total Charges/Taxes			128.7
GRAND TOTAL			2703
NET PAYABLE			2703

Payment Type **CASH**
Invoice Currency **INR**
GATE IN NO. 1244 DATE 27/06/25
Krisumi Corporation
Customer Instructions: KHUSHI.....

Thank You note: Order Online @
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FSSAI - 10819005000168
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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 318
REF NO. : 5683

DELIVERY

Order Number:
DCS83-6318

Jun 9, 2025 12:46 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611085683
Generated At: Jun 9, 2025 12:46 PM
Delivery On: Jun 9, 2025 1:26 PM

POS

Order Id:
DNCGS006611085683

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, Sector 36 A,dwarka
expressway,near elan mall, Sector 35, Gurugram

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	395	1975
5	Hara kebab (8 Pcs)	375	1875
Sub-Total			3850
Cart Discount (@ 10%)			- 385
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		3465	86.63
SGST @ 2.5%		3465	86.63
Total Charges/Taxes			173.25
GRAND TOTAL			3638.25
NET PAYABLE			3638

Payment Type **CASH**
Invoice Currency **INR**
GATE IN NO. 1069 DATE 09/06/25
Krisumi Corporation
Customer Instructions: KHUSHI.....

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 976
REF NO. : 8287

DELIVERY

Order Number:
SEC83DC-4976

Jun 4, 2025 11:25 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600228287
Generated At: Jun 4, 2025 11:25 AM
Delivery On: Jun 4, 2025 12:25 PM

POS

Order Id:
00DNCGS0600228287

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

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Kadhai Paneer (8 Pcs)	425	850
8	Lachha Paratha	85	680
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
Sub-Total			3270
Cart Discount (@ 10%)			- 327
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		2943	73.58
SGST @ 2.5%		2943	73.58
Total Charges/Taxes			147.15
GRAND TOTAL			3090.15
NET PAYABLE			3090

Payment Type **CASH**
Invoice Currency **INR**
GATE IN NO. 1022 DATE 04/06/25
Krisumi Corporation
Customer Instructions: KHUSHI.....

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 138
REF NO. : 8437

DELIVERY

Order Number:
SEC83DC-5138

Jun 5, 2025 11:10 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600228437
Generated At: Jun 5, 2025 11:10 AM
Delivery On: Jun 5, 2025 12:10 PM

POS

Order Id:
00DNCGS0600228437

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	Kadhai Paneer (8 Pcs)	425	1275
12	Lachha Paratha	85	1020
3	Jeera Pulao	200	600
3	Vegetable Raita	175	525
7	Matki Kesari Phimi	110	770
Sub-Total			5375
Cart Discount (@ 10%)			- 537.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		4837.5	120.94
SGST @ 2.5%		4837.5	120.94
Total Charges/Taxes			241.88
GRAND TOTAL			5079.38
NET PAYABLE			5079

Payment Type **CASH**
Invoice Currency **INR**
GATE IN NO. 1038 DATE 05/06/25
Krisumi Corporation
Customer Instructions: KHUSHI.....

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TAX INVOICE
GST Number : 06AXHPC1222G1Z5
ORD NO. : 850
REF NO. : 82JA

DELIVERY Order Number: SEC83DC-6850

Jun 13, 2025 8:18 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600230027
Generated At: Jun 13, 2025 8:18 PM
Delivery On: Jun 13, 2025 8:48 PM

Call Center Order Id: LT4SAM67J82JA

Krisumi Admin / Mr Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika expressway 122004, Gurugram

Qty.	Item	Rate	Amt.
5	Indian Veg Thali	395	1975
Sub-Total			1975

Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	1975	49.38	
SGST @ 2.5%	1975	49.38	
Total Charges/Taxes			98.75

GRAND TOTAL 2074

NET PAYABLE 2074

Payment Type: CASH
Invoice Currency: INR

Customer Instructions: JATIN

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TAX INVOICE
GST Number : 06AXHPC1222G1Z5
ORD NO. : 785
REF NO. : DU6D

DELIVERY Order Number: SEC83DC-8785

Jun 23, 2025 2:02 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600231746
Generated At: Jun 23, 2025 2:02 PM
Delivery On: Jun 23, 2025 2:32 PM

Call Center Order Id: LTH8K5KODU6D

Krisumi Admin / Mr Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika expressway 122004, Gurugram

Qty.	Item	Rate	Amt.
1	Mixed Vegetables	375	375
2	Matki Kesari Phirni	110	220
1	Jeera Pulao	200	200
4	Lachha Paratha	85	340
1	Dal Makhani	395	395
Sub-Total			1530

Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	1530	38.25	
SGST @ 2.5%	1530	38.25	
Total Charges/Taxes			76.5

GRAND TOTAL 1607

NET PAYABLE 1607

Payment Type: CASH
Invoice Currency: INR

Customer Instructions: timing of delivery 2:30pm Abhishek

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GATE IN
NO. 1210
DATE 23/06/25
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AXHPC1222G1Z5
ORD NO. : 856
REF NO. : 8027

DELIVERY Order Number: SEC83DC-8856

Jun 23, 2025 8:45 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600231807
Generated At: Jun 23, 2025 8:45 PM
Delivery On: Jun 23, 2025 9:15 PM

Call Center Order Id: LTH8KGOQ8027

Krisumi Admin / Mr Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika expressway 122004, Gurugram

Qty.	Item	Rate	Amt.
6	Indian Veg Thali	395	2370
Sub-Total			2370

dana10 (@ 10%) - 237

Taxes/Charges	Appl. Amt.	Amt.	
SGST @ 2.5%	2133	53.33	
CGST @ 2.5%	2133	53.33	
Total Charges/Taxes			106.65

GRAND TOTAL 2240

NET PAYABLE 2240

Payment Type: CASH
Invoice Currency: INR

Customer Instructions: suraj

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TAX INVOICE
GST Number : 06AXHPC1222G1Z5
ORD NO. : 195
REF NO. : S311

DELIVERY Order Number: SEC83DC-7195

Jun 14, 2025 9:50 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600230329
Generated At: Jun 14, 2025 9:50 PM
Delivery On: Jun 14, 2025 10:20 PM

Call Center Order Id: LTH8AL8ZS311

Krisumi Admin / Mr Abhishek 9977350542

Krisumi sales lounge, sector 36A Dwarika expressway 122004, Gurugram

Qty.	Item	Rate	Amt.
4	Indian Veg Thali	395	1580
Sub-Total			1580

Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	1580	39.5	
SGST @ 2.5%	1580	39.5	
Total Charges/Taxes			79

GRAND TOTAL 1659

NET PAYABLE 1659

Payment Type: CASH
Invoice Currency: INR

Customer Instructions: jatini

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 386
REF NO. : 9611

DELIVERY Order Number: SEC83DC-6386

Jun 11, 2025 2:44 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600229611
Generated At: Jun 11, 2025 2:44 PM
Delivery On: Jun 11, 2025 3:24 PM

POS Order Id: 00DNCGS0600229611

Krisumi Admin / Mr Abhishek 9977350542

Krisumi sales lounge, Sector 36 A, Dwarika 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: CASH
Invoice Currency: INR

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 989
REF NO. : U9NP

Order Number:
SEC83DC-7989

2025 12:49 PM
Sector83 ADMIN
No.: 00DNCGS0600231036
Generated At: Jun 19, 2025 12:50 PM
Delivery On: Jun 19, 2025 1:19 PM

Order Id:
LTH8FOSSU9NP

Krisumi Admin / Mr
Abhishek
Krisumi sales lounge, sector 36A Dwarika
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Item	Rate	Amt.
Matki Kesari Phirmi	110	330
Lachha Paratha	85	340
Jeera Pulao	200	200
Malai Kofta (4 Pcs)	425	425
Dal Makhani	395	395
Total		1690
DANA10 (@ 10%)		- 169

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	1521	38.03
CGST @ 2.5%	1521	38.03

Total Charges/Taxes 76.05

GRAND TOTAL 1766.05

NET PAYABLE 1766.05

Payment Type **CASH**

Invoice Currency **INR**

Customer Instructions: Anshu.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 602
REF NO. : R9B2

Order Number:
DCS83-6602

Jun 26, 2025 11:00 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611085949
Generated At: Jun 26, 2025 11:45 AM
Delivery On: Jun 26, 2025 11:45 AM

Order Id:
LTH8SEH86_R9B2

Krisumi Admin / Mr
Abhishek
Krisumi sales lounge, sector 36A Dwarika
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
2	Indian Veg Thali	395	790
Sub-Total			790

DANA10 (@ 10%) - 79

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	711	17.78
CGST @ 2.5%	711	17.78

Total Charges/Taxes 35.55

GRAND TOTAL 825.55

NET PAYABLE 825.55

Payment Type **CASH**

Invoice Currency **INR**

Customer Instructions: CORP.....KHUSHI.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 077
REF NO. : JZQF

Order Number:
SEC83DC-10077

Jun 30, 2025 11:00 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600232903
Generated At: Jun 30, 2025 11:00 AM
Delivery On: Jun 30, 2025 11:45 AM

Order Id:
LTH8RQEGJZQF

Krisumi Admin / Mr
Abhishek
Krisumi sales lounge, sector 36A Dwarika
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
1	Vegetable Raita	175	175
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
6	Lachha Paratha	85	510
2	Jeera Pulao	200	400
2	Mixed Vegetables	375	750
2	Malai Kofta (4 Pcs)	425	850
Sub-Total			3085

DANA10 (@ 10%) - 308.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2776.5	69.41
SGST @ 2.5%	2776.5	69.41

Total Charges/Taxes 138.83

GRAND TOTAL 3223.83

NET PAYABLE 3223.83

Payment Type **CASH**

Invoice Currency **INR**

Customer Instructions: DELIVERY TILL 12:00PM.....KHUSHI.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 157
REF NO. : YQ04

Order Number:
SEC83DC-8157

Jun 20, 2025 12:45 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600231191
Generated At: Jun 20, 2025 12:45 PM
Delivery On: Jun 20, 2025 1:15 PM

Order Id:
LTH8GSD2YQ04

Krisumi Admin / Mr
Abhishek
Krisumi sales lounge, sector 36A Dwarika
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
1	Jeera Pulao	200	200
6	Matki Kesari Phirmi	110	660
8	Tandoori butter roti	50	400
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Dal Makhani	395	790
Sub-Total			3650

DANA10 (@ 10%) - 365

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	3285	82.13
CGST @ 2.5%	3285	82.13

Total Charges/Taxes 164.25

GRAND TOTAL 3814.25

NET PAYABLE 3814.25

Payment Type **CASH**

Invoice Currency **INR**

Customer Instructions: Left.....

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TAX INVOICE

GST Number : 06AXHPC1222G1Z5

ORD NO. : 531
REF NO. : RVF8

Order Number:
SEC83DC-7531

Jun 16, 2025 11:27 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600230630
Generated At: Jun 16, 2025 11:27 AM
Delivery On: Jun 16, 2025 11:57 AM

Order Id:
LTH8CBGDRVF8

Krisumi Admin / Mr
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Krisumi sales lounge, sector 36A Dwarika
expressway 122004,, , Sector 83 Gurugram,
Gurugram

Qty.	Item	Rate	Amt.
8	Matki Kesari Phirmi	110	880
4	Lachha Paratha	85	1190
4	Vegetable Raita	175	700
4	Jeera Pulao	200	800
4	Malai Kofta (4 Pcs)	425	1700
4	Dal Makhani	395	1580
Sub-Total			6850

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6850	171.25
SGST @ 2.5%	6850	171.25

Total Charges/Taxes 342.5

GRAND TOTAL 7192.5

NET PAYABLE 7192.5

Payment Type **CASH**

Invoice Currency **INR**

Customer Instructions: Left.....

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 709
REF NO. : 8032

DELIVERY Order Number: SEC83DC-4709

Jun 2, 2025 10:42 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600228032
 Generated At: Jun 2, 2025 10:42 AM
 Delivery On: Jun 2, 2025 11:42 AM

POS Order Id: 00DNCGS0600228032

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

Qty	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Mixed Vegetables	375	750
8	Lachha Paratha	85	680
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
3	Naram Garam Gulab Jamun (2 Pieces)	100	300

Sub-Total 3270

Cart Discount (@ 10%) - 327

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2943	73.58
SGST @ 2.5%	2943	73.58

Total Charges/Taxes 147.15

GRAND TOTAL 3090.15

NET PAYABLE 3090

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AXHPC1222G1Z5
ORD NO. : 601
REF NO. : LPHI

DELIVERY - Future Order Number: DCS83-6601

Jun 26, 2025 10:58 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611085348
 Generated At: Jun 26, 2025 10:58 AM
 Delivery On: Jun 26, 2025 11:45 AM

Call Center Order Id: LTH8NBL1LPHI

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, sector 36A Dwarika
 expressway 122004, ,, Sector 83 Gurugram,
 Gurugram

Qty	Item	Rate	Amt.
12	Lachha Paratha	85	1020
1	Vegetable Raita	175	175
3	Matar Pulao	200	600
3	Mixed Vegetables	375	1125
3	Malai Kofta (4 Pcs)	425	1275

Sub-Total 4195

DANA10 (@ 10%) - 419.5

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	3775.5	94.39
CGST @ 2.5%	3775.5	94.39

Total Charges/Taxes 188.78

GRAND TOTAL 3964

NET PAYABLE 3964

Payment Type CASH
 Invoice Currency INR

Customer Instructions:
 CORP.....KHUSHI.....

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