



**dana Choga**  
Since 1994

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

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

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

Date: 31-Jul-25  
Invoice No: DI 00010  
Pan No: AXHPC1222G  
GSTIN: 06AXHPC1222G1Z5  
Description: Restaurant Service  
of the Service: (Home Delivery)  
SAC Code: 996331

GATE IN  
NO. 1577  
DATE 26/08/25  
KRISUMI CORPORATION  
Dawa

**TAX INVOICE**  
GST Number : 06AXHPC1222G1Z5  
**ORD NO. : 575**  
**REF NO. : AUF4**

**TAX INVOICE**  
GST Number : 06AXHPC1222G1Z5  
**ORD NO. : 572**  
**REF NO. : JF9N**

**DELIVERY** Order Number: SEC83DC-1575  
Jul 30, 2025 11:26 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600237894  
Generated At: Jul 30, 2025 12:32 PM  
Delivery On: Jul 30, 2025 11:56 AM

**DELIVERY** Order Number: SEC83DC-1572  
Jul 30, 2025 11: 3 AM  
Cashier: Sector83 ADMIN  
Invoice No : 00DNCGS0600237893  
Generated : Jul 30, 2025 11:24 AM  
Delivery On: Jul 30, 2025 11:53 AM  
Call Center Order Id: LTH90TSGJF9N

Call Center Order Id: LTH90TUIAUF4  
Krisumi Admin / Mr Abhishek 9977350542  
Krisumi sales lounge, sector 36A Dwarika  
expressway 122004, , Sector 83 Gurugram,  
Gurugram

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

Qty.	Item	Rate	Amt.
7	Matki Kesari Phiri	110	770
8	Lachha Paratha	85	680
3	Jeera Pulao	200	600
4	Kadhai Paneer (8 Pcs)	425	1700
3	Dal Makhani	395	1185
<b>Sub-Total</b>			<b>4935</b>

Qty.	Item	Rate	Amt.
4	Matki Kesari Phiri	110	440
7	Lachha Paratha	85	595
2	Jeera Pulao	200	400
2	Kadhai Paneer (8 Pcs)	425	850
2	Dal Makhani	395	790
<b>Sub-Total</b>			<b>3075</b>

DCN10 (@ 10%) - 493.5  
Taxes/Charges Appl. Amt. Amt.  
SGST @ 2.5% 4441.5 111.04  
CGST @ 2.5% 4441.5 111.04

DCN10 (@ 10%) - 307.5  
Taxes/Charges Appl. Amt. Amt.  
SGST @ 2.5% 2767.5 69.19  
CGST @ 2.5% 2767.5 69.19

Total Charges/Taxes 222.08  
**GRAND TOTAL 4664**  
**NET PAYABLE 4664**  
Payment Type CASH  
Invoice Currency INR

Total Charges/Taxes 138.38  
**GRAND TOTAL 2906**  
**NET PAYABLE 2906**  
Payment Type CASH  
Invoice Currency INR

Customer Instructions: CORP,,,,,,Deliver at 01:00pm,,,,,KHUSHI,,,,,,

Customer Instructions: CORP,,,,,,Deliver at 12:30pm,,,,,KHUSHI,,,,,,

S.No.	Date	Invoice No	Sub total	CGST	SGST	Net Payable
1	01-07-2025	00DNCGS0600233074	7367	184.18	184.18	7735
2	01-07-2025	00DNCGS0600233073	3465	86.63	86.63	3638
3	02-07-2025	00DNCGS0600233226	355.5	8.89	8.89	373
4	03-07-2025	00DNCGS0600233352	6043.5	151.09	151.09	6346
5	03-07-2025	00DNCGS0600233353	5508	137.70	137.70	5783
6	03-07-2025	00DNCGS0600233361	3555	88.88	88.88	3733
7	04-07-2025	00DNCGS0600233508	2596.5	64.91	64.91	2726
8	04-07-2025	00DNCGS0600233516	2718	67.95	67.95	2854
9	07-07-2025	00DNCGS0600234119	2718	67.95	67.95	2854
10	08-07-2025	00DNCGS0600234335	1422	35.55	35.55	1493
11	09-07-2025	00DNCGS0600234376	1467	36.68	36.68	1540
12	10-07-2025	00DNCGS0600234508	5526	138.15	138.15	5802
13	10-07-2025	00DNCGS0600234509	4450.5	111.26	111.26	4673
14	11-07-2025	00DNCGS0600234701	5809.5	145.24	145.24	6100
15	11-07-2025	00DNCGS0600234702	3829.5	95.74	95.74	4021
16	11-07-2025	00DNCGS0600234729	7110	177.75	177.75	7466
17	15-07-2025	00DNCGS0600235444	8546	213.65	213.65	8973
18	15-07-2025	00DNCGS0600235452	2533.5	63.34	63.34	2660
19	16-07-2025	00DNCGS0600235575	3555	88.88	88.88	3733
20	17-07-2025	00DNCGS0600235713	4558.5	113.96	113.96	4786
21	17-07-2025	00DNCGS0600235714	3006	75.15	75.15	3156
22	17-07-2025	00DNCGS0600235715	5332.5	133.31	133.31	5599
23	18-07-2025	00DNCGS0600236047	1066.5	26.66	26.66	1120
24	23-07-2025	00DNCGS0600236663	2601	65.03	65.03	2731
25	24-07-2025	00DNCGS0600236821	2844	71.10	71.10	2986
26	24-07-2025	00DNCGS0600236932	2133	53.33	53.33	2240
27	25-07-2025	00DNCGS0600236966	2875.5	71.89	71.89	3019
28	25-07-2025	00DNCGS0600236967	3825	95.63	95.63	4016
29	25-07-2025	00DNCGS0600236968	4995	124.88	124.88	5245
30	25-07-2025	00DNCGS0600236969	711	17.78	17.78	747
31	28-07-2025	00DNCGS0600237640	11151	278.78	278.78	11709
32	28-07-2025	00DNCGS0600237641	1067	26.68	26.68	1120
33	28-07-2025	00DNCGS0600237728	1422	35.55	35.55	1493
34	29-07-2025	00DNCGS0600237751	1476	36.90	36.90	1550
35	29-07-2025	00DNCGS0600237752	711	17.78	17.78	747
36	29-07-2025	00DNCGS0600237760	1066.5	26.66	26.66	1120
37	30-07-2025	00DNCGS0600237893	2767.5	69.19	69.19	2906
38	30-07-2025	00DNCGS0600237894	4441.5	111.04	111.04	4664
39	30-07-2025	00DNCGS0600237913	473	11.83	11.83	496
40	31-07-2025	00DNCGS0600238111	711	17.78	17.78	747
			137810	3445.25	3445.25	144700

Amount in Words: One Lakh Forty Four Thousand Seven Hundred 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.)

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

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 386**  
**REF NO. : A1E0**

**DELIVERY**

Order Number:  
SEC83DC-1386

Jul 28, 2025 9:11 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06002377  
Generated At: Jul 28, 2025 9:11 PM  
Delivery On: Jul 28, 2025 9:41 PM  
Call Center

Order Id:  
LTH9NT3FDD6V

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

Qty.	Item	Rate	Amt.
1	Indian Veg Thali	395	1580

Sub-Total 1580

DCN10 (@ 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

NET PAYABLE 1493

Payment Type CASH  
Invoice Currency INR

Customer Instructions: Asap

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 412**  
**REF NO. : 00JK**

**DELIVERY - Future**

Order Number:  
SEC83DC-1412

Jul 29, 2025 10:38 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600237751  
Generated At: Jul 29, 2025 10:38 AM  
Delivery On: Jul 29, 2025 11:45 AM

Call Center Order Id:  
LT4SOKWHF00JK

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

Qty.	Item	Rate	Amt.
3	Matki Kesari Phirni	110	330
4	Lachha Paratha	85	340
1	Jeera Pulao	200	200
1	Mixed Vegetables	375	375
1	Dal Makhani	395	395

Sub-Total 1640

DCN10 (@ 10%) - 164

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	1476	36.9
CGST @ 2.5%	1476	36.9

Total Charges/Taxes 73.8

GRAND TOTAL 1550

NET PAYABLE 1550

Payment Type CASH  
Invoice Currency INR

Customer Instructions: CORP..

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 413**  
**REF NO. : JQ8K**

**DELIVERY - Future**

Order Number:  
SEC83DC-1413

Jul 29, 2025 10:39 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600237752  
Generated At: Jul 29, 2025 10:39 AM  
Delivery On: Jul 29, 2025 11:45 AM

Call Center Order Id:  
LT4SOKWS9JQ8K

Krisumi Admin / Mr  
Abhishek 9977350542  
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

DCN10 (@ 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 747

NET PAYABLE 747

Payment Type CASH  
Invoice Currency INR

Customer Instructions: CORP.....

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 421**  
**REF NO. : DD6V**

**DELIVERY**

Order Number:  
SEC83DC-1421

Jul 29, 2025 1:12 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600237760  
Generated At: Jul 29, 2025 1:12 PM  
Delivery On: Jul 29, 2025 1:42 PM

Call Center Order Id:  
LTH9NT3FDD6V

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

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

Sub-Total 1185

DCN10 (@ 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 53.33

GRAND TOTAL 1120

NET PAYABLE 1120

Payment Type CASH  
Invoice Currency INR

Customer Instructions: Corp.....Dellver  
Asap.....

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 596**  
**REF NO. : KU07**

**DELIVERY**

Order Number:  
SEC83DC-1596

Jul 30, 2025 1:18 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600237913  
Generated At: Jul 30, 2025 1:19 PM  
Delivery On: Jul 30, 2025 1:48 PM

Call Center Order Id:  
LTH9OWYDKU07

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

Qty.	Item	Rate	Amt.
1	Vegetable Durn Handi Biryani (750 Grams)	525	525

Sub-Total 525

DCN10 (@ 10%) - 52.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	472.5	11.81
SGST @ 2.5%	472.5	11.81

Total Charges/Taxes 23.63

GRAND TOTAL 496

NET PAYABLE 496

Payment Type CASH  
Invoice Currency INR

Customer Instructions: Please Dellver  
Asap. Shahrukh....

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

GATE IN NO. 1496 DATE 29/07/25 KRISUMI CORPORATION  
 GATE IN NO. 1550 DATE 29/07/25 KRISUMI CORPORATION  
 GATE IN NO. 1550 DATE 29/07/25 KRISUMI CORPORATION

**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: 06AXHPC1222G1Z5  
**ORD NO. : 492**  
**REF NO. : OC1M**

DELIVERY - Future Order Number: SEC83DC-492

Jul 25, 2025 10:22 AM  
 Cashier: Sector83 ADMIN  
 Invoice No: 00DNCGS0600235968  
 Generated At: Jul 25, 2025 10:22 AM  
 Delivery On: Jul 25, 2025 12:15 PM

Call Center Order Id: LTH9J9N7OC1M

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

Qty	Item	Rate	Amt
	Matki Kesari Phirni	110	990
	Lachha Paratha	85	680
	Jeera Pulao	200	800
	Mixed Vegetables	375	1500
	Dal Makhani	395	1580

Sub-Total 5550

DCN10 (@ 10%) -555

Taxes/Charges  
 GST @ 2.5% 4995 124.88  
 GST @ 2.5% 4995 124.88

Total Charges/Taxes 249.75

GRAND TOTAL 5245

NET PAYABLE 5245

Payment Type CASH  
 Invoice Currency INR

Customer Instructions: COPR, KHUSHI

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

**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: 06AXHPC1222G1Z5  
**ORD NO. : 495**  
**REF NO. : 7SZ6**

DELIVERY - Future Order Number: SEC83DC-495

Jul 25, 2025 10:43 AM  
 Cashier: Sector83 ADMIN  
 Invoice No: 00DNCGS0600235969  
 Generated At: Jul 25, 2025 10:44 AM  
 Delivery On: Jul 25, 2025 12:30 PM

Call Center Order Id: LT4SNCUA87SZ6

Krisumi Admin / Mr Abhishek  
 9977350542  
 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

DCN10 (@ 10%) -79

Taxes/Charges  
 SGST @ 2.5% 711 17.78  
 CGST @ 2.5% 711 17.78

Total Charges/Taxes 35.55

GRAND TOTAL 747

NET PAYABLE 747

Payment Type CASH  
 Invoice Currency INR

Customer Instructions: COPR, KHUSHI

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

**GATE IN**  
 NO. 1470  
 DATE 24/07/25  
 KRISUMI CORPORATION  
 Jadhav

**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: 06AXHPC1222G1Z5  
**ORD NO. : 452**  
**REF NO. : MS6G**

DELIVERY - Future Order Number: SEC83DC-452

Jul 24, 2025 9:11 AM  
 Cashier: Sector83 ADMIN  
 Invoice No: 00DNCGS0600235967  
 Generated At: Jul 24, 2025 9:11 AM  
 Delivery On: Jul 24, 2025 12:15 PM

Call Center Order Id: LT4SNCUAKEMS6G

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

Qty	Item	Rate	Amt
6	Indian Veg Thali	75	450

Sub-Total 450

DCN10 (@ 10%) -45

Taxes/Charges  
 SGST @ 2.5% 45 1.13  
 CGST @ 2.5% 45 1.13

Total Charges/Taxes 1.26

GRAND TOTAL 405

NET PAYABLE 405

Payment Type CASH  
 Invoice Currency INR

Customer Instructions: COPR, KHUSHI

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

**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: 06AXHPC1222G1Z5  
**ORD NO. : 284**  
**REF NO. : F55U**

DELIVERY - Future Order Number: SEC83DC-1284

Jul 28, 2025 10:26 AM  
 Cashier: Sector83 ADMIN  
 Invoice No: 00DNCGS0600237640  
 Generated At: Jul 28, 2025 10:26 AM  
 Delivery On: Jul 28, 2025 12:15 PM

Call Center Order Id: LT4SNCUS75F55U

Krisumi Admin / Mr Abhishek  
 9977350542

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

Qty	Item	Rate	Amt
20	Matki Kesari Phirni	110	2200
40	Lachha Paratha	85	3400
7	Jeera Pulao	200	1400
7	Mixed Vegetables	375	2625
7	Dal Makhani	395	2765

Sub-Total 12390

DCN10 (@ 10%) -1239

Taxes/Charges  
 SGST @ 2.5% 11151 278.78  
 CGST @ 2.5% 11151 278.78

Total Charges/Taxes 557.55

GRAND TOTAL 11709

NET PAYABLE 11709

Payment Type CASH  
 Invoice Currency INR

Customer Instructions: COPR, KHUSHI

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

**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: 06AXHPC1222G1Z5  
**ORD NO. : 287**  
**REF NO. : KKES**

DELIVERY - Future Order Number: SEC83DC-1287

Jul 28, 2025 10:38 AM  
 Cashier: Sector83 ADMIN  
 Invoice No: 00DNCGS0600237641  
 Generated At: Jul 28, 2025 10:38 AM  
 Delivery On: Jul 28, 2025 12:15 PM

Call Center Order Id: LTH9ML5IKKES

Krisumi Admin / Mr Abhishek  
 9977350542

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

Qty	Item	Rate	Amt
3	Indian Veg Thali	395	1185

Sub-Total 1185

DCN10 (@ 10%) -118.5

Taxes/Charges  
 CGST @ 2.5% 1066.5 26.66  
 SGST @ 2.5% 1066.5 26.66

Total Charges/Taxes 53.33

GRAND TOTAL 1120

NET PAYABLE 1120

Payment Type CASH  
 Invoice Currency INR

Customer Instructions: COPR, KHUSHI

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

**GATE IN**  
 NO. 1471  
 DATE 28/07/25  
 KRISUMI CORPORATION  
 Kalpana

**GATE IN**  
 NO. 1491  
 DATE 28/07/25  
 KRISUMI CORPORATION  
 Kalpana

**GATE IN**  
 NO. 1492  
 DATE 28/07/25  
 KRISUMI CORPORATION  
 Kalpana

**Dana Choga**

Good Food Becomes Great Together  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number: 06AXHC1222G125

**ORD NO. : 886**  
**REF NO. : DS4I**

DELIVERY - Future

Order Number: SEC83DC-886

Generated At: Jul 17, 2025 10:14 AM  
Cashier: Sector83 ADMIN  
Invoice No: 00DNCGS06002389714  
Generated At: Jul 17, 2025 10:14 AM  
Delivery On: Jul 17, 2025 11:40 AM

Call Center: 9977350542

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

Qty	Item	Rate	Amt
1	Matki Kesari Phiri	550	550
2	Jeera Pulao	200	400
10	Lachha Parathia	85	850
2	Mixed Vegetables	375	750
3	Dal Makhani	395	1185
Sub-Total			3340

Taxes/Charges	Appl Amt	Amt
CGST @ 2.5%	3006	7515
SGST @ 2.5%	3006	7515
Total Charges/Taxes		1503
<b>GRAND TOTAL</b>		<b>4843</b>
<b>NET PAYABLE</b>		<b>4843</b>

Payment Type: CASH  
Invoice Currency: INR  
Customer Instruction: KHUSHI

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

**Dana Choga**

Good Food Becomes Great Together  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number: 06AXHC1222G125

**ORD NO. : 885**  
**REF NO. : SFA8**

DELIVERY - Future

Order Number: SEC83DC-885

Generated At: Jul 17, 2025 10:14 AM  
Cashier: Sector83 ADMIN  
Invoice No: 00DNCGS06002389713  
Generated At: Jul 17, 2025 10:13 AM  
Delivery On: Jul 17, 2025 11:45 AM

Call Center: 9977350542

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

Qty	Item	Rate	Amt
8	Matki Kesari Phiri	110	880
3	Jeera Pulao	200	600
15	Lachha Parathia	85	1275
3	Mixed Vegetables	375	1125
3	Dal Makhani	395	1185
Sub-Total			5065

Taxes/Charges	Appl Amt	Amt
CGST @ 2.5%	4156	10390
SGST @ 2.5%	4156	10390
Total Charges/Taxes		20780
<b>GRAND TOTAL</b>		<b>25845</b>
<b>NET PAYABLE</b>		<b>25845</b>

Payment Type: CASH  
Invoice Currency: INR  
Customer Instruction: KHUSHI

- Time Centre, Golf Course Road, Sector-54
- Jwala Mill, Sector 22
- Nirvana Courtward Market, Sector 50
- Atul Kataria Chowk, Sector 14
- DLF Phase-1, Quatab Plaza, Sector 26

**Dana Choga**

Good Food Becomes Great Together  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number: 06AXHC1222G125

**ORD NO. : 727**  
**REF NO. : GF6A**

DELIVERY - Future

Order Number: SEC83DC-727

Generated At: Jul 16, 2025 10:19 AM  
Cashier: Sector83 ADMIN  
Invoice No: 00DNCGS06002389715  
Generated At: Jul 16, 2025 10:19 AM  
Delivery On: Jul 16, 2025 11:45 AM

Call Center: 9977350542

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

Qty	Item	Rate	Amt
1	Jeera Pulao	200	200
1	Soya Masala Chaap	177.75	177.75
Sub-Total			377.75

Taxes/Charges	Appl Amt	Amt
DCN10 (@ 10%)	37.78	37.78
CGST @ 2.5%	37.78	94.44
SGST @ 2.5%	37.78	94.44
Total Charges/Taxes		172.66
<b>GRAND TOTAL</b>		<b>550.41</b>
<b>NET PAYABLE</b>		<b>550.41</b>

Payment Type: CASH  
Invoice Currency: INR  
Customer Instruction: KHUSHI

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

**Dana Choga**

Good Food Becomes Great Together  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number: 06AXHC1222G125

**ORD NO. : 489**  
**REF NO. : IHO8**

DELIVERY - Future

Order Number: SEC83DC-489

Generated At: Jul 25, 2025 10:17 AM  
Cashier: Sector83 ADMIN  
Invoice No: 00DNCGS0600238967  
Generated At: Jul 25, 2025 10:17 AM  
Delivery On: Jul 25, 2025 12:15 PM

Call Center: 9977350542

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

Qty	Item	Rate	Amt
1	Matki Kesari Phiri	60	60
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
2	Jeera Pulao	200	400
6	Lachha Parathia	85	510
2	Mixed Vegetables	375	750
3	Malai Kofta (4 Pcs)	425	1275
Sub-Total			3195

Taxes/Charges	Appl Amt	Amt
DCN10 (@ 10%)	319.5	319.5
CGST @ 2.5%	319.5	798.75
SGST @ 2.5%	319.5	798.75
Total Charges/Taxes		1437.5
<b>GRAND TOTAL</b>		<b>4632.5</b>
<b>NET PAYABLE</b>		<b>4632.5</b>

Payment Type: CASH  
Invoice Currency: INR  
Customer Instruction: KHUSHI

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

**Dana Choga**

Good Food Becomes Great Together  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83, Gurgaon

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number: 06AXHC1222G125

**ORD NO. : 490**  
**REF NO. : 3Q24**

DELIVERY - Future

Order Number: SEC83DC-490

Generated At: Jul 25, 2025 10:21 AM  
Cashier: Sector83 ADMIN  
Invoice No: 00DNCGS0600238967  
Generated At: Jul 25, 2025 10:21 AM  
Delivery On: Jul 25, 2025 12:15 PM

Call Center: 9977350542

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

Qty	Item	Rate	Amt
6	Matki Kesari Phiri	110	660
8	Lachha Parathia	85	680
3	Jeera Pulao	200	600
3	Mixed Vegetables	375	1125
3	Dal Makhani	395	1185
Sub-Total			4250

Taxes/Charges	Appl Amt	Amt
DCN10 (@ 10%)	425	425
CGST @ 2.5%	425	1062.5
SGST @ 2.5%	425	1062.5
Total Charges/Taxes		1912.5
<b>GRAND TOTAL</b>		<b>6162.5</b>
<b>NET PAYABLE</b>		<b>6162.5</b>

Payment Type: CASH  
Invoice Currency: INR  
Customer Instruction: KHUSHI

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

**GATE IN**  
 NO. 1361  
 DATE 11/07/25  
 KRISUMI CORPORATION  
 Kalpana

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 : 06AXHPC1222G1Z5

**ORD NO. : 122**  
**REF NO. : BK6L**

DELIVERY - Future Order Number: SEC83DC-12122

Jul 11, 2025 10:56 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234702  
 Generated At: Jul 11, 2025 12:44 PM  
 Delivery On: Jul 11, 2025 11:45 AM

Call Center Order Id: LTH93UVQBK6L

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
	Vegetable Raita	175	175
	Matki Kesari Phirni	110	660
	Lachha Paratha	85	510
	Matar Pulao	200	600
	Mixed Vegetables	375	1125
	Dal Makhani	395	1185

Sub-Total 4255

DCN10 (@ 10%) -425.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3829.5	95.74
SGST @ 2.5%	3829.5	95.74

Total Charges/Taxes 191.48

GRAND TOTAL 4021

NET PAYABLE 4021

Payment Type CASH  
 Invoice Currency INR

Customer Instructions:  
 CORP, KHUSHI,

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

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 : 06AXHPC1222G1Z5

**ORD NO. : 320**  
**REF NO. : 3AYO**

DELIVERY Order Number: SEC83DC-320

Jul 24, 2025 1:21 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600235821  
 Generated At: Jul 24, 2025 1:22 PM  
 Delivery On: Jul 24, 2025 1:51 PM

Call Center Order Id: LT1BYEU99Y3AYO

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
8	Indian Veg Thali	395	3160
	Sub-Total		3160
	DCN10 (@ 10%)		-316
	Taxes/Charges	Appl. Amt.	Amt.
	SGST @ 2.5%	2844	71.1
	CGST @ 2.5%	2844	71.1

Total Charges/Taxes 142.2

GRAND TOTAL 2986

NET PAYABLE 2986

Payment Type CASH  
 Invoice Currency INR

Customer Instructions:  
 CORP, KHUSHI,

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

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 : 06AXHPC1222G1Z5

**ORD NO. : 147**  
**REF NO. : ANJC**

DELIVERY Order Number: SEC83DC-147

Jul 23, 2025 12:08 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600236663  
 Generated At: Jul 23, 2025 12:09 PM  
 Delivery On: Jul 23, 2025 12:38 PM

Call Center Order Id: LT4SMRFU9ANJC

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
4	Matki Kesari Phirni	110	440
6	Lachha Paratha	85	510
2	Jeera Pulao	200	400
2	Mixed Vegetables	375	750
2	Dal Makhani	395	790

Sub-Total 2890

DCN10 (@ 10%) -289

Taxes/Charges	Appl. Amt.	Amt.
SGST @ 2.5%	2601	65.03
CGST @ 2.5%	2601	65.03

Total Charges/Taxes 130.05

GRAND TOTAL 2731

NET PAYABLE 2731

Payment Type CASH  
 Invoice Currency INR

Customer Instructions:  
 CORP, KHUSHI,

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

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 : 06AXHPC1222G1Z5

**ORD NO. : 264**  
**REF NO. : NVAW**

DELIVERY Order Number: SEC83DC-1264

Jul 18, 2025 10:20 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600236047  
 Generated At: Jul 18, 2025 10:40 PM  
 Delivery On: Jul 18, 2025 10:50 PM

Call Center Order Id: LT4SLD000NVAW

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
3	Indian Veg Thali	395	1185
	Sub-Total		1185

DCN10 (@ 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 53.32

GRAND TOTAL 1120

NET PAYABLE 1120

Payment Type CASH  
 Invoice Currency INR

Customer Instructions:  
 CORP, KHUSHI,

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

**GATE IN**  
 NO. 1413  
 DATE 17/07/25  
 KRISUMI CORPORATION  
 Kalpana

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 : 06AXHPC1222G1Z5

**ORD NO. : 869**  
**REF NO. : WJ94**

DELIVERY - Future Order Number: SEC83DC-869

Jul 17, 2025 10:15 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600235715  
 Generated At: Jul 17, 2025 10:15 AM  
 Delivery On: Jul 17, 2025 10:45 AM

Call Center Order Id: LTH93UVQBK6L

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
3	Indian Veg Thali	395	1185
	Sub-Total		1185

DCN10 (@ 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 53.32

GRAND TOTAL 1120

NET PAYABLE 1120

Payment Type CASH  
 Invoice Currency INR

Customer Instructions:  
 CORP, KHUSHI,

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

**GATE IN**  
 NO. 1355  
 DATE 10/07/25  
 KRISUMI CORPORATION  
 Kalpana

**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 : 06AXHPC1222G1Z5

**ORD NO. : 900**  
**REF NO. : OJXO**

**DELIVERY - Future** Order Number: SEC83DC-11900

Jul 10, 2025 10:55 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234509  
 Generated At: Jul 10, 2025 12:15 PM  
 Delivery On: Jul 10, 2025 11:45 AM

Call Center Order Id: LT4SIHIOJXO

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

Qty.	Item	Rate	Amt.
3	Vegetable Raita	175	525
6	Matki Kesari Phirni	110	660
10	Lachha Paratha	85	850
3	Matar Pulao	200	600
3	Mixed Vegetables	375	1125
3	Dal Makhani	395	1185
<b>Sub-Total</b>			<b>4945</b>
<b>DCN10 (@ 10%)</b>			<b>- 494.5</b>
<b>Taxes/Charges</b>	<b>Appl. Amt.</b>	<b>Amt.</b>	
CGST @ 2.5%	4450.5	111.26	
SGST @ 2.5%	4450.5	111.26	
<b>Total Charges/Taxes</b>			<b>222.53</b>
<b>GRAND TOTAL</b>			<b>4673</b>
<b>NET PAYABLE</b>			<b>4673</b>
Payment Type			<b>CASH</b>
Invoice Currency			INR

Customer Instructions: CORP, KHUSHI

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

**GATE IN**  
 NO. 1360  
 DATE 11/07/25  
 KRISUMI CORPORATION  
 Kalpana

**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 : 06AXHPC1222G1Z5

**ORD NO. : 121**  
**REF NO. : 9ERF**

**DELIVERY - Future** Order Number: SEC83DC-12121

Jul 11, 2025 10:52 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234701  
 Generated At: Jul 11, 2025 12:44 PM  
 Delivery On: Jul 11, 2025 11:45 AM

Call Center Order Id: LTH93USJ9ERF

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

Qty.	Item	Rate	Amt.
10	Matki Kesari Phirni	110	1100
15	Lachha Paratha	85	1275
4	Matar Pulao	200	800
4	Kadhai Paneer (8 Pcs)	425	1700
4	Dal Makhani	395	1580
<b>Sub-Total</b>			<b>6455</b>
<b>DCN10 (@ 10%)</b>			<b>- 645.5</b>
<b>Taxes/Charges</b>	<b>Appl. Amt.</b>	<b>Amt.</b>	
CGST @ 2.5%	5809.5	145.24	
SGST @ 2.5%	5809.5	145.24	
<b>Total Charges/Taxes</b>			<b>290.48</b>
<b>GRAND TOTAL</b>			<b>6100</b>
<b>NET PAYABLE</b>			<b>6100</b>
Payment Type			<b>CASH</b>
Invoice Currency			INR

Customer Instructions: CORP, DELIVERY TILL 12:00PM, KHUSHI

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

**GATE IN**  
 NO. 1395  
 DATE 15/07/25  
 KRISUMI CORPORATION  
 Kalpana

**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 : 06AXHPC1222G1Z5

**ORD NO. : 590**  
**REF NO. : 6VT3**

**DELIVERY** Order Number: SEC83DC-590

Jul 15, 2025 12:09 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600235452  
 Generated At: Jul 15, 2025 11:09 PM  
 Delivery On: Jul 15, 2025 12:39 PM

Call Center Order Id: LTH98BNV6VT3

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

Qty.	Item	Rate	Amt.
2	Vegetable Raita		350
5	Lachha Paratha	85	425
2	Jeera Pulao	200	400
2	Kadhai Paneer (8 Pcs)	425	850
2	Dal Makhani	395	790
<b>Sub-Total</b>			<b>2815</b>
<b>DCN10 (@ 10%)</b>			<b>- 281.5</b>
<b>Taxes/Charges</b>	<b>Appl. Amt.</b>	<b>Amt.</b>	
SGST @ 2.5%	2533.5	63.34	
CGST @ 2.5%	2533.5	63.34	
<b>Total Charges/Taxes</b>			<b>126.68</b>
<b>GRAND TOTAL</b>			<b>2660</b>
<b>NET PAYABLE</b>			<b>2660</b>
Payment Type			<b>CASH</b>
Invoice Currency			INR

Customer Instructions: CORP, KHUSHI

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

**GATE IN**  
 NO. 1394  
 DATE 15/07/25  
 KRISUMI CORPORATION  
 Kalpana

**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 : 06AXHPC1222G1Z5

**ORD NO. : 580**  
**REF NO. : ZPHJ**

**DELIVERY - Future** Order Number: SEC83DC-580

Jul 15, 2025 10:14 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600235444  
 Generated At: Jul 15, 2025 11:54 AM  
 Delivery On: Jul 15, 2025 11:45 AM

Call Center Order Id: LTH988I4ZPHJ

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

Qty.	Item	Rate	Amt.
7	Vegetable Raita	175	1225
8	Naram Garam Gulab Jamun (2 Pieces)	100	800
15	Lachha Paratha	85	1275
6	Jeera Pulao	200	1200
7	Mixed Vegetables	375	2625
6	Dal Makhani	395	2370
<b>Sub-Total</b>			<b>9495</b>
<b>DCN10 (@ 10%)</b>			<b>- 949.5</b>
<b>Taxes/Charges</b>	<b>Appl. Amt.</b>	<b>Amt.</b>	
SGST @ 2.5%	8545.5	213.64	
CGST @ 2.5%	8545.5	213.64	
<b>Total Charges/Taxes</b>			<b>427.28</b>
<b>GRAND TOTAL</b>			<b>8973</b>
<b>NET PAYABLE</b>			<b>8973</b>
Payment Type			<b>CASH</b>
Invoice Currency			INR

Customer Instructions: CORP, DELIVERY TILL 12:00PM, KHUSHI, JATIN

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

**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 : 06AXHPC1222G1Z5

**ORD NO. : 150**  
**REF NO. : OAOF**

**DELIVERY** Order Number: SEC83DC-12150

Jul 11, 2025 2:05 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234729  
 Generated At: Jul 11, 2025 2:05 PM  
 Delivery On: Jul 11, 2025 2:35 PM

Call Center Order Id: LTH9403FOAOF

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

Qty.	Item	Rate	Amt.
10	Soya Malai Chaap	395	3950
10	Paneer Tikka Shashlik (8 Pcs)	395	3950
<b>Total</b>			<b>7900</b>
<b>DCN10 (@ 10%)</b>			<b>- 790</b>
<b>Taxes/Charges</b>	<b>Appl. Amt.</b>	<b>Amt.</b>	
CGST @ 2.5%	110	177.7	
SGST @ 2.5%	7110	177.7	
<b>Total Charges/Taxes</b>			<b>1777.5</b>
<b>GRAND TOTAL</b>			<b>7466</b>
<b>NET PAYABLE</b>			<b>7466</b>
Payment Type			<b>CASH</b>
Invoice Currency			INR

Customer Instructions: CORP, KHUSHI

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 764**  
**REF NO. : Y1ND**

**GATE IN**  
 NO. 1323  
 DATE 07/07/25  
**KRISUMI CORPORATION**  
*Kalpana*

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 455**  
**REF NO. : QVEO**

**GATE IN**  
 NO. 1347  
 DATE 08/02/25  
**KRISUMI CORPORATION**  
*Sachin*

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 697**  
**REF NO. : 13NM**

**GATE IN**  
 NO. 1351  
 DATE 09/07/25  
**KRISUMI CORPORATION**  
*Kalpana*

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 745**  
**REF NO. : EBKV**

**GATE IN**  
 NO. 1356  
 DATE 10/07/25  
**KRISUMI CORPORATION**  
*Kalpana*

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 899**  
**REF NO. : K8DB**

**DELIVERY** Order Number: SEC83DC-10764

Jul 4, 2025 12:09 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233516  
 Generated At: Jul 4, 2025 12:58 PM  
 Delivery On: Jul 4, 2025 12:39 PM

**Call Center** Order Id: LTH8W72BY1ND

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

Qty.	Item	Rate	Amt
3	Naram Garam Gulab Jamun (2 Pieces)	100	300
8	Lachha Paratha	85	680
2	Matar Pulao	200	400
2	Kadhai Paneer (8 Pcs)	425	850
2	Dal Makhani	395	790
<b>Sub-Total</b>			<b>3020</b>
<b>DANA10 (@ 10%)</b>			<b>- 302</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
SGST @ 2.5%		2718	67.95
CGST @ 2.5%		2718	67.95
<b>Total Charges/Taxes</b>			<b>135.9</b>
<b>GRAND TOTAL</b>			<b>2854</b>
<b>NET PAYABLE</b>			<b>2854</b>

**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 2718 67.95  
 CGST @ 2.5% 2718 67.95  
**Total Charges/Taxes 135.9**

**GRAND TOTAL 2854**

**NET PAYABLE 2854**

Payment Type CASH  
 Invoice Currency INR

**Customer Instructions: DELIVERY TILL 1:00PM.....KHUSHI.....**

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

**DELIVERY** Order Number: SEC83DC-11455

Jul 7, 2025 12:47 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234175  
 Generated At: Jul 7, 2025 12:47 PM  
 Delivery On: Jul 7, 2025 11:47 AM

**Call Center** Order Id: LTH8W7PSS7QVEO

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

Qty	Item	Rate	Amt
5	Matka Phirni	110	550
6	Lachha Paratha	85	510
2	Jeera Pulao	200	400
2	Kadhai Paneer (8 Pcs)	425	850
2	Dal Tarika Butter Fry	355	710
<b>Sub-Total</b>			<b>3020</b>
<b>DANA10 (@ 10%)</b>			<b>- 302</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
SGST @ 2.5%		2718	67.95
CGST @ 2.5%		2718	67.95
<b>Total Charges/Taxes</b>			<b>135.9</b>
<b>GRAND TOTAL</b>			<b>2854</b>
<b>NET PAYABLE</b>			<b>2854</b>

**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 2718 67.95  
 CGST @ 2.5% 2718 67.95  
**Total Charges/Taxes 135.9**

**GRAND TOTAL 2854**

**NET PAYABLE 2854**

Payment Type CASH  
 Invoice Currency INR

**Customer Instructions: KHUSHI.....**

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

**DELIVERY** Order Number: SEC83DC-11455

Jul 9, 2025 10:21 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234376  
 Generated At: Jul 9, 2025 10:21 AM  
 Delivery On: Jul 9, 2025 10:21 AM

**Call Center** Order Id: LTH91MIYEBKV

Qty	Item	Rate	Amt
4	Indian Veg Thali	395	1580
<b>Sub-Total</b>			<b>1580</b>
<b>DANA10 (@ 10%)</b>			<b>- 158</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
SGST @ 2.5%		1422	35.55
CGST @ 2.5%		1422	35.55
<b>Total Charges/Taxes</b>			<b>71.10</b>
<b>GRAND TOTAL</b>			<b>1493</b>
<b>NET PAYABLE</b>			<b>1493</b>

**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 1422 35.55  
 CGST @ 2.5% 1422 35.55  
**Total Charges/Taxes 71.10**

**GRAND TOTAL 1493**

**NET PAYABLE 1493**

Payment Type CASH  
 Invoice Currency INR

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

**DELIVERY - Future** Order Number: SEC83DC-11745

Jul 9, 2025 10:21 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234376  
 Generated At: Jul 9, 2025 10:21 AM  
 Delivery On: Jul 9, 2025 10:21 AM

**Call Center** Order Id: LTH91MIYEBKV

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

Qty	Item	Rate	Amt
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
1	Sera Pries	200	200
1	Vegetable Raita	175	175
3	Lachha Paratha	85	255
1	Mixed Vegetables	375	375
1	Dal Makhani (8 Pcs)	395	395
<b>Sub-Total</b>			<b>1630</b>
<b>DANA10 (@ 10%)</b>			<b>- 163</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
SGST @ 2.5%		1467	36.68
CGST @ 2.5%		1467	36.68
<b>Total Charges/Taxes</b>			<b>73.35</b>
<b>GRAND TOTAL</b>			<b>1540</b>
<b>NET PAYABLE</b>			<b>1540</b>

**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 1467 36.68  
 CGST @ 2.5% 1467 36.68  
**Total Charges/Taxes 73.35**

**GRAND TOTAL 1540**

**NET PAYABLE 1540**

Payment Type CASH  
 Invoice Currency INR

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

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

**DELIVERY - Future** Order Number: SEC83DC-11899

Jul 10, 2025 10:50 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600234508  
 Generated At: Jul 10, 2025 12:15 PM  
 Delivery On: Jul 10, 2025 11:45 AM

**Call Center** Order Id: LTH92R0UK8DB

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

Qty.	Item	Rate	Amt.
4	Vegetable Raita	175	700
8	Matki Kesari Phirni	110	880
8	Lachha Paratha	85	680
4	Jeera Pulao	200	800
4	Mixed Vegetables	375	1500
4	Dal Makhani	395	1580
<b>Sub-Total</b>			<b>6140</b>
<b>DCN10 (@ 10%)</b>			<b>- 614</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
SGST @ 2.5%		5526	138.15
CGST @ 2.5%		5526	138.15
<b>Total Charges/Taxes</b>			<b>276.3</b>
<b>GRAND TOTAL</b>			<b>5802</b>
<b>NET PAYABLE</b>			<b>5802</b>

**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 5526 138.15  
 CGST @ 2.5% 5526 138.15  
**Total Charges/Taxes 276.3**

**GRAND TOTAL 5802**

**NET PAYABLE 5802**

Payment Type CASH  
 Invoice Currency INR

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

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 271**  
**REF NO. : NCQY**

**DELIVERY - Future** Order Number: SEC83DC-10271  
 Jul 1, 2025 10:21 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233074  
 Generated At: Jul 1, 2025 10:21 AM  
 Delivery On: Jul 1, 2025 11:45 AM  
**Call Center** Order Id: LTH8ST01NCQY

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

Qty	Item	Rate	Amt.
	Vegetable Raita	175	875
	Naram Garam Gulab Jamun (1 Piece)	60	60
	Naram Garam Gulab Jamun (2 Pieces)	100	700
	Lachha Paratha	85	1700
	Matar Pulao	200	1000
	Mixed Vegetables	375	1875
	Dal Makhani	395	1975

Sub-Total 8185  
 DANA10 (@ 10%) - 818.5  
**Taxes/Charges** Appl. Amt. Amt.  
 CGST @ 2.5% 7366.5 184.16  
 SGST @ 2.5% 7366.5 184.16  
**Total Charges/Taxes** 368.33

**GRAND TOTAL** 7735  
**NET PAYABLE** 7735  
 Payment Type CASH  
 Invoice Currency INR

Customer Instructions: KHUSHI

**GATE IN**  
 NO. 1294  
 DATE 03/07/25  
 KRISUMI CORPORATION  
 Sadih

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 578**  
**REF NO. : IEOH**

**DELIVERY - Future** Order Number: SEC83DC-10578  
 Jul 3, 2025 10:12 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233533  
 Generated At: Jul 3, 2025 10:15 PM  
 Delivery On: Jul 3, 2025 12:15 PM  
**Call Center** Order Id: LTH8V050IEOH

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

Qty	Item	Rate	Amt.
10	Matki Kesari Phirni	110	1100
6	Vegetable Raita	175	1050
10	Lachha Paratha	85	850
4	Aloo Achari	355	1420
4	Malai Kofta (4 Pcs)	425	1700

Sub-Total 6120  
 dana10 (@ 10%) - 612  
**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 5508 137.7  
 CGST @ 2.5% 5508 137.7  
**Total Charges/Taxes** 275.4

**GRAND TOTAL** 5783  
**NET PAYABLE** 5783  
 Payment Type CASH  
 Invoice Currency INR

Customer Instructions: CORP.....KHUSHI.....  
 Thank You note: Order Online @ www.danachoga.com or Download our APP for discounts

**GATE IN**  
 NO. 1304  
 DATE 04/07/25  
 KRISUMI CORPORATION  
 Sadih

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 592**  
**REF NO. : 4IBB**

**DELIVERY** Order Number: SEC83DC-10592

Jul 3, 2025 12:16 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233361  
 Generated At: Jul 3, 2025 12:16 PM  
 Delivery On: Jul 3, 2025 12:46 PM  
**Call Center** Order Id: LTH8V3K14IBB

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

Qty	Item	Rate	Amt.
5	Soya Malai Chaap	395	1975
5	Panner Tikka Shashlik (8 Pcs)	395	1975

Sub-Total 3950  
 dana10 (@ 10%) - 395  
**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 3555 88.88  
 CGST @ 2.5% 3555 88.88  
**Total Charges/Taxes** 75

**GRAND TOTAL** 3733  
**NET PAYABLE** 3733  
 Payment Type CASH  
 Invoice Currency INR

Customer Instructions: KHUSHI.....  
 Thank You note: Order Online @ www.danachoga.com or Download our APP for discounts

9213777333  
 FSSAI - 10819005000168  
 www.danachoga.com

**TAX INVOICE**  
 GST Number : 06AXHPC1222G1Z5  
**ORD NO. : 756**  
**REF NO. : KQ17**

**DELIVERY - Future** Order Number: SEC83DC-10756  
 Jul 4, 2025 10:46 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233508  
 Generated At: Jul 4, 2025 10:47 AM  
 Delivery On: Jul 4, 2025 11:45 AM  
**Call Center** Order Id: LTH8W4SCKQ17

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

Qty	Item	Rate	Amt.
1	Vegetable Raita	175	175
1	Naram Garam Gulab Jamun (1 Piece)	60	60
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
6	Lachha Paratha	85	510
2	Matar Pulao	200	400
2	Mixed Vegetables	375	750
2	Dal Makhani	395	790

Sub-Total 2885  
 DANA10 (@ 10%) - 288.5  
**Taxes/Charges** Appl. Amt. Amt.  
 SGST @ 2.5% 2596.5 64.91  
 CGST @ 2.5% 2596.5 64.91  
**Total Charges/Taxes** 129.83

**GRAND TOTAL** 2726  
**NET PAYABLE** 2726  
 Payment Type CASH  
 Invoice Currency INR

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

**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 : 06AXHPC1222G1Z5  
**ORD NO. : 577**  
**REF NO. : 9PD6**

DELIVERY - Future **Order Number:**  
**SEC83DC-10577**

Jul 3, 2025 10:14 AM  
 Call Center Sector 83 ADMIN  
 Invoice No.: 00DNCGS0600233352  
 Generated At: Jul 3, 2025 10:21 AM  
 Delivery On: Jul 3, 2025 12:15 PM  
 Call Center

**Order Id:**  
 LT4SG01PH3XZS

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

Qty.	Item	Rate	Amt.
17	Indian Veg Thali	395	6715
<b>Sub-Total</b>			<b>6715</b>

**DANA10 (@ 10%) - 671.5**

Taxes/Charg.	Appl. Amt.	Amt.
CGST @ 2.5%	6043.5	151.09
SGST @ 2.5%	6043.5	151.09

**Total Charges/Taxes 302.18**

**GRAND TOTAL 6346**

**NET PAYABLE 6346**

**GATE IN**  
 NO. 1295  
 DATE 03/07/25  
**KRISUMI CORPORATION**  
 CORP. KHUSHI

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

**GATE IN** 1272  
 NO. 01107125  
 DATE 03/07/25  
**KRISUMI CORPORATION**  
 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 : 06AXHPC1222G1Z5  
**ORD NO. : 267**  
**REF NO. : 3XZS**

DELIVERY - Future **Order Number:**  
**SEC83DC-10267**

Jul 1, 2025 10:20 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600233073  
 Generated At: Jul 1, 2025 11:29 AM  
 Delivery On: Jul 1, 2025 11:00 AM  
 Call Center

**Order Id:**  
 LT4SG01PH3XZS

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

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs).	395	1975
5	Hara kebab (8 Pcs).	375	1875

**Sub-Total 3850**

**dana10 (@ 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**

**NET PAYABLE 3638**

Payment Type **CASH**  
 Invoice Currency **INR**

**Customer Instructions:**  
**ASAP.....KHUSHI.....**

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