



dana Choga®

Since 1994

Krisumi Corporation Pvt.Ltd

Date:

15-Feb-2025

11th Floor, Unit no-02 , Emmar
Capital , Tower -02 , Gurugram ,
HARYANA -122002

Invoice #:

DC/24-25/98

GSTIN No: 06AAECV0565A1ZR

PAN No:

AUFPA6323H

GSTIN No:

06AUFPA6323H1Z1

Description of
the Service(s):

Restaurant Service
(Home Delievery)

SAC Code. :

996331

Payment Terms

Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
12-Feb-25	21	5332.4	133.3	133.3	5599.0
Total>>		5,332.38	133.31	133.31	5,599.00

DANA CHOGA

Authorised Signatory

Dana Choga

Amount in Words *Proprietor*

Recipient Seal with Signature

Five thousand, five hundred ninety-nine rupees only.

Bank Detail:-

Name : DANA CHOGA
Bank : HDFC Bank
Account No. : 50200048985118
IFSC Code : HDFC0002686
Branch : Sushantlok-1

Make all Payment in favour of DANA CHOGA

Thank you for your business!

GATE IN

NO.....1338.....

DATE..21/02/25.....

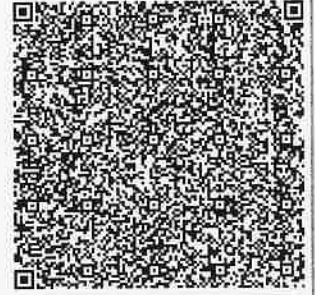
DANA CHOGA
B-115 to B-122 Nirvana Courtyard
Nirvana Countrysector-50,
Gurgaon, Haryana, 122001

KRISUMI CORPORATION

Shalini

Patel

06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : 547e4369ba79dbe53ecefdbd4c1018100ce
d1cc8258383cb6178b5bae853579a **Ack. No :** 132521244529077 **Ack. Date :** 18-02-2025 20:19:00

2.Transaction Details

Supply Type Code : B2B **Document No :** DC/24-25/98 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply : HARYANA
Document Type : Tax Invoice **Document Date :** 15-02-2025

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 Pvt.Ltd
11 th floor , unit no 02 , emmar capital tower 02
Gurugram Place of Supply: HARYANA
122002 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
98	Food Service	996331	0	OTH	5332.38	0	5332.38	5.00+0.00 0.00+0	0	5599

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5332.38	133.31	133.31	0	0	0	0	0	0	5599

Generated By : 06AUFPA6323H1Z1
Print Date : 18-02-2025 20:18:47



132521244529077

eSign

Digitally Signed by NIC-IRP
on: 18-02-2025 20:19:00