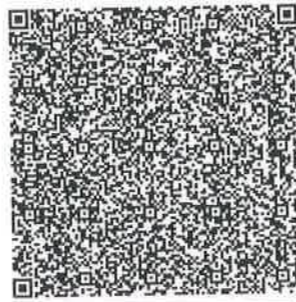


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details
 IRN : 7be541e87d3b8579b9a1e7b98b79a3fd04
 055ee07fd12dadf7c18e152330d91f
 Ack. No : 132521244572653
 Ack. Date : 18-02-2025 20:25:00

2.Transaction Details
 Supply Type Code : B2B
 Document No : DC/24-25/99
 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
99	Food Service	996331	0	OTH	94786.67	0	94786.67	5.00+0.00 0.00+0	0	99526

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
94786.67	2369.67	2369.67	0	0	0	0	0	0	99526

Generated By : 06AUFPA6323H1Z1
 Print Date : 18-02-2025 20:25:29

 132521244572653

 Digitally Signed by NIC-IRP on: 18-02-2025 20:25:00



dana Choga
 Since 1994

Krisumi Corporation Pvt.Ltd(Admin)
 11th Floor, Unit no-02 , Emmar Capital , Tower -02 ,Gurugram , HARYANA -122002
 Date: 15-Feb-2025
 Invoice #: DC/24-25/99
 GSTIN No: 06AAECV0565A1ZR
 PAN No: AUFGA6323H
 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
04-Feb-25	74	14462.9	361.6	361.6	15186.0
05-Feb-25	13	20821.9	520.5	520.5	21863.0
06-Feb-25	58	2299.0	57.5	57.5	2414.0
06-Feb-25	54	2133.3	53.3	53.3	2240.0
06-Feb-25	47	16920.0	423.0	423.0	17766.0
07-Feb-25	77	2074.3	51.9	51.9	2178.0
08-Feb-25	69	589.5	14.7	14.7	619.0
11-Feb-25	07	3555.2	88.9	88.9	3733.0
11-Feb-25	90	3555.2	88.9	88.9	3733.0
11-Feb-25	16	3555.2	88.9	88.9	3733.0
13-Feb-25	74	21976.2	549.4	549.4	23075.0
15-Feb-25	03	2843.8	71.1	71.1	2986.0
Total>>		94,786.67	2,369.67	2,369.67	99,526.00

Authorised Signatory
 Dana Choga
 Amount in Words :- **Proprietor** Ninety-nine thousand, five hundred twenty-six rupees only.
Recipient Seal with Signature

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!

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

GATE IN
 NO. 1337
 DATE 21/02/25
 KRISUMI CORPORATION


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.)

GATE IN
NO. 1228
DATE 11/02/25
KRISUMI CORPORATION

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. : 190
REF NO. : 0962

DELIVERY Order Number:
SEC83DC-5190

Feb 11, 2025 11:42 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600210962
Generated At: Feb 11, 2025 11:42 AM
Delivery On: Feb 11, 2025 12:42 PM

POS Order Id:
00DNCGS0600210962

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

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

Sub-Total 3950

Cart Discount (@ 10%) -395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
Invoice Currency INR

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GATE IN
NO. 1283
DATE 16/02/25
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 207
REF NO. : 0978

DELIVERY Order Number:
SEC83DC-5207

Feb 11, 2025 2:09 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600210978
Generated At: Feb 16, 2025 2:27 PM
Delivery On: Feb 11, 2025 3:09 PM

POS Order Id:
00DNCGS0600210978

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

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

Sub-Total 3950

Cart Discount (@ 10%) -395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 216
REF NO. : 0986

DELIVERY Order Number:
SEC83DC-5216

Feb 11, 2025 4:04 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600210986
Generated At: Feb 11, 2025 4:04 PM
Delivery On: Feb 11, 2025 5:04 PM

POS Order Id:
00DNCGS0600210986

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

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

Sub-Total 3950

Cart Discount (@ 10%) -395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

GATE IN
NO. 1231
DATE 11/02/25
KRISUMI CORPORATION

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 474
REF NO. : 1236

DELIVERY Order Number:
SEC83DC-5474

Feb 13, 2025 11:37 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600211236
Generated At: Feb 13, 2025 11:37 AM
Delivery On: Feb 13, 2025 12:37 PM

POS Order Id:
00DNCGS0600211236

**Krisumi Admin / Mr
Mohit Bhutani** 9911687042
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
12	Dalak Paneer (8 Pcs)	425	5100
12	Soya Chatkara	395	4740
12	Dal Makhani	395	4740
12	Vegetable Dum Biryani (450 Grams)	299	3588
60	Tandoori Butter Roll	50	3000
10	Green Salad	125	1250
20	Maram Garam Gulab Jamun (2 Pieces)	100	2000

Sub-Total 24418

Cart Discount (@ 10%) -2441.8

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	21976.2	549.41
SGST @ 2.5%	21976.2	549.41

Total Charges/Taxes 1098.81

GRAND TOTAL 23075.01

NET PAYABLE 23075

Payment Type
Invoice Currency INR

GATE IN
NO. 1253
DATE 13/02/25
KRISUMI CORPORATION

Customer Instructions: DELIVERY TIME-12:45 PM

GATE IN
NO. 1275
DATE 15/02/25
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : C-3
REF NO. : 1581

DELIVERY Order Number:
SEC83DC-3

Feb 15, 2025 12:57 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600211581
Generated At: Feb 15, 2025 12:57 PM
Delivery On: Feb 15, 2025 1:57 PM

POS Order Id:
00DNCGS0600211581

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

Qty	Item	Rate	Amt.
8	Indian Veg Thali	395	3160

Sub-Total 3160

Cart Discount (@ 10%) -316

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 2844 71.1

SGST @ 2.5% 2844 71.1

Total Charges/Taxes 142.2

GRAND TOTAL 2986.2

NET PAYABLE 2986

Payment Type
Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 347
REF NO. : 0166

DELIVERY Order Number: SEC83DC-4347

Feb 6, 2025 10:47 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210166
 Generated At: Feb 6, 2025 10:47 AM
 Delivery On: Feb 6, 2025 11:47 AM

POS Order Id: 00DNCGS0600210166

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

Qty	Item	Rate	Amt
10	Dal Tadka Butter Fry	355	3550
10	Gobhi Adraki (Seasonal)	375	3750
10	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	4250
50	Tandoori Butter Roti	50	2500
10	Jeera Pulao	200	2000
10	Green Salad	125	1250
15	Naram Garam Gulab Jamun (2 Pieces)	100	1500

Sub-Total 18800

Cart Discount (@ 10%) -1880

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	16920	423
SGST @ 2.5%	16920	423

Total Charges/Taxes 846

GATE IN NO. 1186
GRAND TOTAL 17766

NET PAYABLE 17766

KRISUMI CORPORATION

Payment Type Invoice Currency INR

Customer Instructions: DELIVERY TIME-12:45 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 354
REF NO. : 0173

DELIVERY Order Number: SEC83DC-4354

Feb 6, 2025 11:56 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210173
 Generated At: Feb 6, 2025 11:57 AM
 Delivery On: Feb 6, 2025 12:56 PM

POS Order Id: 00DNCGS0600210173

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

GATE IN NO. 1186
GRAND TOTAL 2239.65

NET PAYABLE 2240

KRISUMI CORPORATION

Payment Type Invoice Currency INR

Customer Instructions: DELIVERY TIME-12:30 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 358
REF NO. : 0177

DELIVERY Order Number: SEC83DC-4358

Feb 6, 2025 12:32 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210177
 Generated At: Feb 6, 2025 12:32 PM
 Delivery On: Feb 6, 2025 1:32 PM

POS Order Id: 00DNCGS0600210177

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

Qty	Item	Rate	Amt.
2	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	655	1310
1	Gosht Rogan Josh (4 Pcs)	695	695
5	Matki Kesari Phirmi	110	550

Sub-Total 2555

Cart Discount (@ 10%) -255.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2299.5	57.49
SGST @ 2.5%	2299.5	57.49

Total Charges/Taxes 114.98

GRAND TOTAL 2414.48

NET PAYABLE 2414

Payment Type Invoice Currency INR

Customer Instructions: DELIVERY TIME-1:00 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 477
REF NO. : 0292

DELIVERY Order Number: SEC83DC-4477

Feb 7, 2025 11:33 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210292
 Generated At: Feb 7, 2025 11:33 AM
 Delivery On: Feb 7, 2025 12:33 PM

POS Order Id: 00DNCGS0600210292

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

Qty	Item	Rate	Amt.
1	Dal Tadka Butter Fry	355	355
1	Gobhi Adraki (Seasonal)	375	375
1	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	425
10	Tandoori Butter Roti	50	500
1	Jeera Pulao	200	200
2	Green Salad	125	250
2	Naram Garam Gulab Jamun (2 Pieces)	100	200

Sub-Total 2305

Cart Discount (@ 10%) -230.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2074.5	51.66
SGST @ 2.5%	2074.5	51.66

Total Charges/Taxes 103.73

GRAND TOTAL 2178.23

NET PAYABLE 2178

Payment Type Invoice Currency INR

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GATE IN NO. 1208
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 669
REF NO. : 0469

DELIVERY Order Number: SEC83DC-4669

Feb 8, 2025 1:21 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210469
 Generated At: Feb 8, 2025 1:21 PM
 Delivery On: Feb 8, 2025 2:21 PM

POS Order Id: 00DNCGS0600210469

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

Qty	Item	Rate	Amt.
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	655	655

Sub-Total 655

Cart Discount (@ 10%) -65.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	589.5	14.74
SGST @ 2.5%	589.5	14.74

Total Charges/Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type Invoice Currency INR

Customer Instructions: DELIVERY TIME-2:00 PM

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TAX INVOICE
 GST Number: 06AUFPAC323H1Z1
ORD NO. : 074
REF NO. : 9912

DELIVERY Order Number: SEC83DC-4074
 Feb 4, 2025 10:33 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600209912
 Generated At: Feb 4, 2025 10:33 AM
 Delivery On: Feb 4, 2025 11:33 AM
 POS Order Id: 00DNCGS0600209912

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

Qty.	Item	Rate	Amt.
8	Dal Makhani	395	3160
	Soya Chatkara	395	3160
8	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	3400
40	Handoori Butter Ruti	50	2000
8	Green Salad	125	1000
8	Jeera Pulao	200	1600
10	Gajar Ka Halwa (150 gm)	175	1750

Sub-Total 16070

Cart Discount (@ 10%) - 1607

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	14463	361.58
SGST @ 2.5%	14463	361.58

Total Charges/Taxes 723.15

GRAND TOTAL 15186.15

NET PAYABLE 15186

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME-11:45 PM
 GATE IN NO. 1164
 DATE 04/02/25

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TAX INVOICE
 GST Number: 06AUFPAC323H1Z1
ORD NO. : 213
REF NO. : 0044

DELIVERY Order Number: SEC83D-4213
 Feb 5, 2025 11:43 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600210044
 Generated At: Feb 5, 2025 11:43 AM
 Delivery On: Feb 5, 2025 12:43 PM
 POS Order Id: 00DNCGS0600210044

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

Qty.	Item	Rate	Amt.
12	Dal Tadka Butter Fry	355	4260
12	Gobhi Adraki (Seasonal)	375	4500
12	Palak Paneer (8 Pcs)	425	5100
	Tandoori Butter Ruti	50	3000
	Jeera Pulao	200	2400
15	Green Salad	125	1875
20	Naram Garam Gulab Jamun (2 Pieces).	100	2000

Sub-Total 23135

Cart Discount (@ 10%) - 2313.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	20821.5	520.54
SGST @ 2.5%	20821.5	520.54

Total Charges/Taxes 1041.08

GRAND TOTAL 21862.58

NET PAYABLE 21863

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME-12:45 PM
 GATE IN NO. 1168
 DATE 05/02/25

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