



# dana Choga®

Since 1994

Krisumi Corporation Pvt. Ltd

11th Floor, Unit no-02 , Emmar  
Capital , Tower -02  
, Gurugram , HARYANA  
-122002  
GSTIN No: 06AAECV0565A1ZR

Date: 31-May-2025

Invoice #: DC/25-26/13

PAN No: AUFGA6323H  
GSTIN No: 06AUFGA6323H1Z1  
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
16-May-25	25	3213.3	80.3	80.3	3374.0 ✓
16-May-25	95	8662.9	216.6	216.6	9096.0 ✓
22-May-25	12	2133.3	53.3	53.3	2240.0 ✓
23-May-25	78	4265.7	106.6	106.6	4479.0 ✓
23-May-25	79	1714.3	42.9	42.9	1800.0 ✓
26-May-25	77	1066.7	26.7	26.7	1120.0 ✓
<b>Total &gt;</b>		<b>21,056.19</b>	<b>526.40</b>	<b>526.40</b>	<b>22,109.00</b>

For DANA CHOGA

Authorised Signatory

Dana Choga Proprietor

Recipient Seal with Signature

Amount in Words :- Twenty-two thousand one hundred 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!

*Verified*  
*Fus*  
*(Site - M/M - 11/11/2025)*

GATE IN  
NO.....1175.....  
DATE.....20/6/25.....  
KRISUMI CORPORATION

*R.K*

GATE IN  
NO. 893  
DATE 16/05/25  
KRISUMI CORPORATION  
Jachin

**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 : 06AUFPA6323H1Z1

**ORD NO. : 795**  
**REF NO. : 1450**

DELIVERY Order Number:  
DCS83-1796

May 16, 2025 11:11 AM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS006611081450  
Generated At: May 16, 2025 11:11 AM  
Delivery On: May 16, 2025 12:11 PM

POS Order Id:  
DNCGS006611081450

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

Qty	Item	Rate	Amt.
5	Dal Makhani	395	1975
5	Malai Kofta (4 Pcs)	425	2125
30	Lachha Paratha	85	2550
5	Jeera Pulao	200	1000
5	Vegetable Raita	175	875
10	Matki Kesari Phirni	110	1100

Sub-Total 9625

Cart Discount (@ 10%) - 962.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8362.5	216.56
SGST @ 2.5%	8362.5	216.56
<b>Total Charges/Taxes</b>		<b>433.13</b>

**GRAND TOTAL 9095.63**

**NET PAYABLE 9096**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 930  
DATE 22/05/25  
KRISUMI CORPORATION  
Jachin

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 012**  
**REF NO. : 2581**

DELIVERY Order Number:  
DCS83-3012

May 22, 2025 8:45 PM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS006611082581  
Generated At: May 22, 2025 8:45 PM  
Delivery On: May 22, 2025 9:45 PM

POS Order Id:  
DNCGS006611082581

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	39	2370
<b>Sub-Total</b>			<b>2370</b>

Cart Discount (@ 10%) - 237

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

**GRAND TOTAL 2239.65**

**NET PAYABLE 2240**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 932  
DATE 23/05/25  
KRISUMI CORPORATION  
Kalpana

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9213777333  
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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 079**  
**REF NO. : 2645**

DELIVERY Order Number:  
DCS83-3079

May 23, 2025 11:55 AM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS006611082645  
Generated At: May 23, 2025 11:55 AM  
Delivery On: May 23, 2025 12:53 PM

POS Order Id:  
DNCGS006611082645

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 Makhani	395	395
1	Kadhai Paneer (8 Pcs)	425	425
1	Jeera Pulao	200	200
1	Vegetable Raita	175	175
6	Lachha Paratha	85	510
2	Naram Garam Gulab Jamun (2 Pieces)	100	200

Sub-Total 1905

Cart Discount (@ 10%) - 190.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1714.5	42.86
SGST @ 2.5%	1714.5	42.86
<b>Total Charges/Taxes</b>		<b>85.73</b>

**GRAND TOTAL 1800.23**

**NET PAYABLE 1800**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 933  
DATE 23/05/25  
KRISUMI CORPORATION  
Kalpana

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 078**  
**REF NO. : 2644**

DELIVERY Order Number:  
DCS83-3078

May 23, 2025 11:51 AM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS006611082644  
Generated At: May 23, 2025 11:51 AM  
Delivery On: May 23, 2025 12:51 PM

POS Order Id:  
DNCGS006611082644

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

Qty	Item	Rate	Amt.
12	Indian Veg Thali	395	4740
<b>Sub-Total</b>			<b>4740</b>

Cart Discount (@ 10%) - 474

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4266	106.65
SGST @ 2.5%	4266	106.65
<b>Total Charges/Taxes</b>		<b>213.3</b>

**GRAND TOTAL 4479.3**

**NET PAYABLE 4479**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 952  
DATE 26/05/25  
KRISUMI CORPORATION  
Kalpana

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9213777333  
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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 477**  
**REF NO. : 6883**

DELIVERY Order Number:  
SEC83DC-3477

May 26, 2025 2:38 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600226883  
Generated At: May 26, 2025 2:52 PM  
Delivery On: May 26, 2025 3:38 PM

POS Order Id:  
00DNCGS0600226883

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

Qty	Item	Rate	Amt.
3	Indian Veg Thali	395	1185
<b>Sub-Total</b>			<b>1185</b>

Cart Discount (@ 10%) - 118.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1066.5	26.66
SGST @ 2.5%	1066.5	26.66
<b>Total Charges/Taxes</b>		<b>53.33</b>

**GRAND TOTAL 1119.83**

**NET PAYABLE 1120**

Payment Type  
Invoice Currency INR

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TAX INVOICE  
GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 825**  
**REF NO. : 1478**

**DELIVERY** **Order Number:**  
DCS83-1825

May 16, 2025 1:45 PM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS006611081478  
Generated At: May 16, 2025 1:45 PM  
Delivery On: May 16, 2025 2:45 PM

**POS** **Order Id:**  
DNCGS006611081478

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

Qty	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Malai Kofta (4 Pcs)	425	850
10	Lachha Paratha	85	850
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
3	Matki Kesari Phirni	110	330

**Sub-Total** **3570**

**Cart Discount (0.0%)** **- 357**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3213	80.33
SGST @ 2.5%	3213	80.33

**Total Charge: Taxes** **160.66**

**GRAND TOTAL** **3373.65**

**NET PAYABLE** **3374**

Payment Type **GATE IN**  
Invoice Currency **NO. 897**  
**DATE 16/05/25** INR

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