

CREDIT CARD PAYMENT REFRESHMENT FOR GUEST

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HALDIRAMS	55616	10-06-2024	1100.00	REFRESHMENT FOR GUEST
2	HALDIRAMS	55614	10-06-2024	2021.26	REFRESHMENT FOR GUEST
3	CHAAYOS	747354	19-06-2024	7214.00	REFRESHMENT FOR GUEST
4	DANA CHOGA	3237	20-06-2024	3737.00	REFRESHMENT FOR GUEST
5	DANA CHOGA	5446	20-06-2024	6143.00	REFRESHMENT FOR GUEST
6	DANA CHOGA	3282	20-06-2024	2684.00	REFRESHMENT FOR GUEST
7	DANA CHOGA	3583	20-06-2024	4479.00	REFRESHMENT FOR GUEST
8	DANA CHOGA	5440	20-06-2024	8600.00	REFRESHMENT FOR GUEST
9	DANA CHOGA	5441	20-06-2024	3686.00	REFRESHMENT FOR GUEST
10	DANA CHOGA	3585	20-06-2024	4054.00	REFRESHMENT FOR GUEST
11					
12					
13					
14					
15					
16					

43718.26

[Handwritten Signature]
21/06/24

DANA CHOGA
 Good Food Becomes Great Together
 B-115 To 122, Nirvana Courtyard, Nirvana
 Country, Sector 50, Gurgaon
 9310040450
 FSSAI - 10817005000557
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 547
REF NO. : 5446
GATE IN
NO. 1068

DELIVERY DATE: 20/06/24
KRISUMI CORPORATION
 Order Number: 00DNCGS08183237
 Jun 20, 2024 2:32 PM
 Cashier: Dana Choga Sec-50 OAAF Pin-2590
 Invoice No.: DCCSC100015446
 Generated At: Jun 20, 2024 2:32 PM
 Delivery On: Jun 20, 2024 3:17 PM
POS
 Order Id: DCCSC100015446

mr mohit bhutani 8800512153
 krisumi ales lounge sec 36 A dwarka expressway
 near elen mall, Sector 50, Gurugram

Qty.	Item	Rate	Amt.
10	Veg Manchurian Gravy (8 Pcs)	375	3750
10	Veg Noodles	275	2750
Sub-Total			6500
Cart Discount (@ 10%)			- 650
Taxes/Charges			
	Appl. Amt.	Amt.	
CGST @ 2.5%	5850	146.25	
SGST @ 2.5%	5850	146.25	
Total Charges/Taxes			292.5
GRAND TOTAL			6142.5
NET PAYABLE			6143

Payment Type
 Invoice Currency
 INR

Customer Instructions: SEND THE CARD PAY

Thank You!! Find Exclusive offers and a lot more only on our App (Available on Android & IOS). Download now!

20218
 + 18056 = 38268

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. : 283
REF NO. : 3237
GATE IN
NO. 1069

DELIVERY DATE: 20/06/24
KRISUMI CORPORATION
 Order Number: 00DNCGS08183237
 Jun 19, 2024 12:11 PM
 Cashier: Dana Choga Sec-50 OAAF Pin-2590
 Invoice No.: 00DNCGS08183237
 Generated At: Jun 20, 2024 2:44 PM
 Delivery On: Jun 18, 2024 12:11 PM
POS
 Order Id: 00DNCGS08183237

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

Qty.	Item	Rate	Amt.
6	Hara Kebab (8 Pcs)	355	2130
5	Sunehre Soya Achari Kebab (16 Pcs)	365	1825
Sub-Total			3955
Cart Discount (@ 10%)			- 395.5
Taxes/Charges			
	Appl. Amt.	Amt.	
CGST @ 2.5%	3559.5	88.99	
SGST @ 2.5%	3559.5	88.99	
Total Charges/Taxes			177.98
GRAND TOTAL			3737.48
NET PAYABLE			3737

Payment Type
 Invoice Currency
 INR

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

Chaayos Take Away
 Order online on Zomato and Swiggy
 www.chaayos.com

IRIS Broadway
CAFE TIMINGS
07:00AM TO 23:00PM
 Unit No LGF 139 AND 143
 IRIS Broadway, Block A,
 Sector 85, Gurgaon.
 Gurgaon, Haryana

Get a free chai on your next order.

Table No 9
 Order No 3157555649747354
 Order Time 19/06/2024 11:56
 Name Krisumi
 Contact +91-*****337
 Earned LoyalTea Points 10
 Total LoyalTea Points 10

Item	Qty	Price	Amount
996331 Spinach Corn Cheese Sandwich	30	229.00	6870.00
Total			6870.00
CGST @ 2.50 %			171.75
SGST/UTGST @ 2.50 %			171.75
Round Off			0.50
Bill Total			7214.00
Rs. Seven Thousand Two Hundred and Fourteen only			

PAYTM EDC DEBIT/CREDIT 7214.00

CIN U55204DL2012PTC304447
 GSTIN 06AARCS3853M1ZN
 FSSAI 10821005000464
 Sunshine Teahouse Private Limited
 Building No. 382
 First Floor
 100 Feet Road
 Ghitorni
 New Delhi 110030
 Meri Wali Chai

GATE IN
NO. 1066
DATE: 19/06/24
KRISUMI CORPORATION

Powered by Kettle Technologies.

CASH PAID

HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 189
 Invoice No. : 428/2425/55614
 Date : 10-06-24 1:18:17 PM

Place of supply : 06 (HR)


Description	Qty	Rate	Amount
SPECIAL VEG. THAL 5	5	385.00	1925.00
Total			1,925.00
GST % (Base Amt.)			CGST SGST
5%(1,925)		48.13	48.13
Amount Including GST:			2021.26
Rounded Amount Recd.:			2021.00
Credit Card			2,021.26
			3766

Rupees Two Thousand Twenty One Only

Cashier Name : Virender Singh E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

Scan below QR to get bill info



HALDIRAM MFG. CO. PVT. LTD.
 Haldiram-IRIS Broadway
 Unit No-130-134, Grd Flr, IRIS Broadway
 Block-A, Sec-85 & 86
 Phone No. 9999184655
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10820005000724
 Reg.Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram - 122001
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM
 [TAX INVOICE]
 Order No. : 616
 Token No. : 197
 Invoice No. : 428/2425/55616
 Date : 10-06-24 1:21:59 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
CHOCOLATE CAKE 1	1	932.20	932.20
			HSN/SAC: 19059010 18% GST Amt:167.
Total			932.20

GST % (Base Amt.) CGST SGST
 18%(932.2) 83.9 83.9
Amount Including GST: 1100.00
Rounded Amount Recd.: 1100.00
Credit Card 1,100.00
3766

Rupees One Thousand One Hundred Only
 Cashier Name : Juli E&OE

THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY ONLINE AT
<https://www.haldiram.com/>
 FOR ANY QUERIES CALL +911147685219
 Between(11:00 AM to 06:00 PM)
 On All working Days
 For any feedback or complaints pls mail
 CustomerCare@haldiram.com

42807000164014

Scan below QR to get bill info



18050

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 : 06AUFP6323H1Z1

ORD NO. : 663

GATE IN REF NO. : 3585

DELIVERY DATE: 20/06/24 Order Number: KRISUMI CORPORATION SECTOR83-6663

Jun 20, 2024 2:39 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183585
Generated At: Jun 20, 2024 2:50 PM
Delivery On: Jun 20, 2024 3:39 PM
POS Order Id: 00DNCGS06183585

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

Qty.	Item	Rate	Amt.
2	Paneer Adrak Hara Dhaniya (8 Pcs)	375	750
2	Mixed Vegetables	335	670
2	Boondi Raita	165	330
5	Lachha Paratha	80	400
5	Garlic Naan	95	475
5	Naram Garam Gulab Jamun (2 Pieces)	99	495
2	Jeera Pulao	190	380

Sub-Total 4290

Cart Discount (@ 10%) - 429

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3851	96.53
SGST @ 2.5%	3861	96.53

Total Charges/Taxes 193.05

GRAND TOTAL 4054.05

NET PAYABLE 4054

Payment Type Invoice Currency INR

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

DANA CHOGA

Good Food Becomes Great Together
B-115 To 122, Nirvana Courtyard, Nirvana
Country, Sector 50, Gurgaon
9310040450
FSSAI - 10817005000557
www.danachoga.com

TAX INVOICE

GST Number : 06AUFP6323H1Z1

GATE IN ORD NO. : 542

REF NO. : 5441

DELIVERY DATE: 20/06/24 Order Number: KRISUMI CORPORATION DANANIRAVANA1-542

Jun 20, 2024 11:30 AM
Cashier: Dana ChogaSec-50 OAAF Pin:-2590
Invoice No.: DCCSC100015441
Generated At: Jun 20, 2024 2:39 PM
Delivery On: Jun 20, 2024 12:15 PM
Delivery By: Self-Delivery
POS Order Id: DCCSC100015441

Mr. Mohit Bhutani 9800512153
Krisumi sales lounge sec 36 A dwarka expressway
near elan mall, Sector 50, Gurugram

Qty.	Item	Rate	Amt.
6	Veg Manchurian Gravy (8 Pcs)	375	2250
6	Veg Noodles	275	1650

Sub-Total 3900

Cart Discount (@ 10%) - 390

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3510	87.75
SGST @ 2.5%	3510	87.75

Total Charges/Taxes 175.5

GRAND TOTAL 3685.5

NET PAYABLE 3686

Payment Type Invoice Currency Card INR

Thank You!! Find Exclusive offers and a lot more only on our App (Available on Android & IOS). Download now!

DANA CHOGA

Good Food Becomes Great Together
B-115 To 122, Nirvana Courtyard, Nirvana
Country, Sector 50, Gurgaon
9310040450
FSSAI - 10817005000557
www.danachoga.com

TAX INVOICE

GST Number : 06AUFP6323H1Z1

GATE IN ORD NO. : 541

REF NO. : 5440

DELIVERY DATE: 20/06/24 Order Number: KRISUMI CORPORATION DANANIRAVANA1-541

Jun 20, 2024 11:29 AM
Cashier: Dana ChogaSec-50 OAAF Pin:-2590
Invoice No.: DCCSC100015440
Generated At: Jun 20, 2024 2:39 PM
Delivery On: Jun 20, 2024 12:14 PM
Delivery By: Self-Delivery
POS Order Id: DCCSC100015440

Mr. Mohit Bhutani 9800512153
Krisumi sales lounge sec 36 A dwarka expressway
near elan mall, Sector 50, Gurugram

Qty.	Item	Rate	Amt.
14	Veg Manchurian Gravy (8 Pcs)	375	5250
14	Veg Noodles	275	3850

Sub-Total 9100

Cart Discount (@ 10%) - 910

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8190	204.75
SGST @ 2.5%	8190	204.75

Total Charges/Taxes 409.5

GRAND TOTAL 8599.5

NET PAYABLE 8600

Payment Type Invoice Currency Card INR

Thank You!! Find Exclusive offers and a lot more only on our App (Available on Android & IOS). Download now!

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 : 06AUFP6323H1Z1

ORD NO. : 661

REF NO. : 3583

DELIVERY Order Number: SECTOR83-6661

Jun 20, 2024 2:36 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183583
Generated At: Jun 20, 2024 2:50 PM
Delivery On: Jun 20, 2024 3:39 PM
POS Order Id: 00DNCGS06183583

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

Qty.	Item	Rate	Amt.
12	Paneer Tikka Makhmali (8 Pcs)	395	4740

Sub-Total 4740

Cart Discount (@ 10%) - 474

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4266	106.65
SGST @ 2.5%	4266	106.65

Total Charges/Taxes 213.3

GRAND TOTAL 4479.3

NET PAYABLE 4479

Payment Type Invoice Currency INR

Customer Instructions: TIME-3:30 PM

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 : 06AUFP6323H1Z1

GATE IN ORD NO. : 333

REF NO. : 3282

DELIVERY DATE: 20/06/24 Order Number: KRISUMI CORPORATION SECTOR83-6333

Jun 18, 2024 2:22 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183282
Generated At: Jun 20, 2024 2:45 PM
Delivery On: Jun 18, 2024 3:25 PM
POS Order Id: 00DNCGS06183282

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

Qty.	Item	Rate	Amt.
8	Hara Kebab (8 Pcs)	355	2840

Sub-Total 2840

Cart Discount (@ 10%) - 284

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2556	63.9
SGST @ 2.5%	2556	63.9

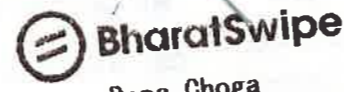
Total Charges/Taxes 127.8

GRAND TOTAL 2683.8

NET PAYABLE 2684

Payment Type Invoice Currency Paytm INR

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



Dana Choga

B 116122 Nirvana Courtyard 1st Floor Nirvana Country Sec 50 Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 923787 240620
161741
DATE:20/06/2024 TIME:16:17:39

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216126926
TOTAL AMT: INR 8600.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****



Dana Choga

B 116122 Nirvana Courtyard 1st Floor Nirvana Country Sec 50 Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 923787 240620
161643
DATE:20/06/2024 TIME:16:16:57

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216126732
TOTAL AMT: INR 3686.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****



Dana Choga

F 121 1st Floor Sapphire 83 Mall Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 990412 240620
162257
DATE:20/06/2024 TIME:16:22:59

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216128622
TOTAL AMT: INR 4054.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****



Dana Choga

F 121 1st Floor Sapphire 83 Mall Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 990412 240620
162047
DATE:20/06/2024 TIME:16:20:48

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216127941
TOTAL AMT: INR 3737.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****



Dana Choga

B 116122 Nirvana Courtyard 1st Floor Nirvana Country Sec 50 Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 923787 240620
161831
DATE:20/06/2024 TIME:16:18:29

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216127201
TOTAL AMT: INR 6143.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****



Dana Choga

F 121 1st Floor Sapphire 83 Mall Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 990412 240620
162159
DATE:20/06/2024 TIME:16:22:06

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216128355
TOTAL AMT: INR 2684.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****



Dana Choga

F 121 1st Floor Sapphire 83 Mall Gurgaon

TID:81515605 MID:581055000052079
INVOICE NO:1815708 990412 240620
162346
DATE:20/06/2024 TIME:16:23:48

SALE
Credit Visa
CARD: XXXXXX3766 CHIP
RRN: 417216128913
TOTAL AMT: INR 4479.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****