GATE IN
NO. 1454
DATE 25/07/24
KRISUMI CORPORATION

Dana Choga

Good Food Becomes Great Together

F-121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777635
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE

GST Number: 06AJFPA0720H1Z1

ORD NO. : 829

REF NO. : 8464

DELIVERY

Order Number:
DC-SEC83-11828

Jul 25, 2024 12:34 PM
Cashier: Sector83 ADT
Invoice No.: DNCOS00000188464
Generated At: Aug 4, 2024 4:42 PM
Delivery On: Jul 25, 2024 1:34 PM
PO#:

Order Id:
DNCOS30600188464

Mr. Mohit Bhutani -
Krisumi sales lounge,
Sector 36 A,dwarka
expressway,next elan
mall

9911687043

Krisumi sales lounge, Sector 36 A,dwarka expressway,next elan mall, Sector 36, Gurugram

| Qty | Item | Rate | Amt. |
|---|---|---|---|
| 10 | Kacche Laku Sliced Fried Rice | 365 | 3650 |

| | | |
|---|---|---|
| Sub-Total | | 3650 |
| Cart Discount (@ 10%) | | - 365 |

| Taxes/Charges | Appl. Amt. | Amt. |
|---|---|---|
| CGST @ 2.5% | 3285 | 82.13 |
| SGST @ 2.5% | 3285 | 82.13 |
| Total Charges/Taxes | | 164.25 |
| GRAND TOTAL | | 3449.25 |
| NET PAYABLE | | 3449 |

3449

| | |
|---|---|
| Payment Type | Paytm |
| Invoice Currency | INR |

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

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TAX INVOICE

GST Number: 06AJFPA0720H1Z1

ORD NO. : 159

REF NO. : 9825

DELIVERY

Order Number:
SEC83DC-159

Jul 31, 2024 2:11 PM
Cashier: Sector83 ADT
Invoice No.: 100NC[illegible]179825
Generated At: Jul 31, 2024 3:11 PM
Delivery On: Jul 31, 2024 2:11 PM
PO#:

Order Id:
0100C0Ga0600179825

Mr. Mohit Bhutani -
Krisumi sales lounge,
Sector 36 A,dwarka
expressway,next elan
mall

9911687043

Krisumi sales lounge, Sector 36 A,dwarka expressway,next elan mall, Sector 36, Gurugram

| Qty | Item | Rate | Amt. |
|---|---|---|---|
| 2 | Dal Tarka Sliced Fry | 330 | 660 |
| 2 | Paneer Butter Masala Fry | 395 | 790 |
| 5 | Tandoor Butter Roti | 45 | 225 |
| 2 | Vegetable Raita | 165 | 330 |

| | | |
|---|---|---|
| Sub-Total | | 2015 |
| Cart Discount (@ 10%) | | 201.5 |

| Taxes/Charges | Appl. Amt. | Amt. |
|---|---|---|
| CGST @ 2.5% | 1813.5 | 45.34 |
| SGST @ 2.5% | 1813.5 | 45.34 |
| Total Charges/Taxes | | 90.68 |
| GRAND TOTAL | | 1904.18 |
| NET PAYABLE | | 1904 |

1904

| | |
|---|---|
| Payment Type | |
| Invoice Currency | INR |

GATE IN
NO. 1529
DATE 31/07/24
KRISUMI CORPORATION

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