

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. : 897
REF NO. : 3655

DELIVERY Order Number:
 SEC83DC-2897

Dec 22, 2024 9:22 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600203655
 Generated At: Dec 24, 2024 1:32 PM
 Delivery On: Dec 22, 2024 10:22 PM

POS Order Id:
 00DNCGS0600203655

Krisumi Marketing / 9565050555
Kunal
 Krisumi sales lounge, Sector 36 A,dwarka
 expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
9	Dal Makhani	395	3555
9	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	3825

20 Matar Pulao 200 4000

Sub-Total 11380

Cart Discount (@ 10%) - 1138

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10242	256.05
SGST @ 2.5%	10242	256.05

Total Charges/Taxes 512.1

GRAND TOTAL 10754.1

NET PAYABLE 10754

Payment Type Pending Amount
 Invoice Currency INR

Customer Instructions: Order Received By
Sudarshan Jha Mo. 9326701060

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 549
REF NO. : 3329

DELIVERY Order Number:
 SEC83DC-2549

Dec 21, 2024 3:22 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600203329
 Generated At: Dec 21, 2024 6:05 PM
 Delivery On: Dec 21, 2024 4 22 PM

POS Order Id:
 00DNCGS0600203329

Krisumi Marketing / 9565050555
Kunal
 Krisumi sales lounge, Sector 36 A,dwarka
 expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
100	Indian Veg Thali	395	39500

Sub-Total 39500

Cart Discount (@ 10%) - 3950

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	35550	888.75
SGST @ 2.5%	35550	888.75

Total Charges/Taxes 1777.5

GRAND TOTAL 37327.5

NET PAYABLE 37328

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 6.30
To 7:00 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1

ORD NO. : 507
REF NO. : 3288

DELIVERY Order Number:
 SEC83DC-2507

Dec 20, 2024 10:57 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600203288
 Generated At: Dec 20, 2024 10:57 PM
 Delivery On: Dec 20, 2024 11:57 PM

POS Order Id:
 00DNCGS0600203288

Krisumi Marketing / 9565050555
Kunal
 Krisumi sales lounge, Sector 36 A,dwarka
 expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
12	Indian Veg Thali	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

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GATE IN
NO. 703
DATE 23/12/24
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 968
REF NO. : 3723

DELIVERY Order Number:
SEC83DC-2968

Dec 23, 2024 3:27 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600203723
Generated At: Dec 23, 2024 3:27 PM
Delivery On: Dec 23, 2024 4:27 PM

POS Order Id:
00DNCGS0600203723

Krisumi Marketing / 9565050555
Kunal
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
25	Indian Veg Thali	395	9875

Sub-Total 9875

Cart Discount (@ 10%) - 987.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8887.5	222.19
SGST @ 2.5%	8887.5	222.19

Total Charges/Taxes 444.38

GRAND TOTAL 9331.88

NET PAYABLE 9332

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 5:00 PM

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 766
REF NO. : 3536

DELIVERY Order Number:
SEC83DC-2768

Dec 22, 2024 3:25 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600203536
Generated At: Dec 22, 2024 3:25 PM
Delivery On: Dec 22, 2024 4:25 PM

POS Order Id:
00DNCGS0600203536

Krisumi Marketing / 9565050555
Kunal
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
25	Indian Veg Thali	395	9875

Sub-Total 9875

Cart Discount (@ 10%) - 987.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8887.5	222.19
SGST @ 2.5%	8887.5	222.19

Total Charges/Taxes 444.38

GRAND TOTAL 9331.88

NET PAYABLE 9332

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 6:30 PM

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 765
REF NO. : 3535

DELIVERY Order Number:
SEC83DC-2765

Dec 22, 2024 3:23 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600203535
Generated At: Dec 22, 2024 3:23 PM
Delivery On: Dec 22, 2024 4:23 PM

POS Order Id:
00DNCGS0600203535

Krisumi Marketing / 9565050555
Kunal
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
25	Indian Veg Thali	395	9875

Sub-Total 9875

Cart Discount (@ 10%) - 987.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8887.5	222.19
SGST @ 2.5%	8887.5	222.19

Total Charges/Taxes 444.38

GRAND TOTAL 9331.88

NET PAYABLE 9332

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 5:00 PM

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