

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	547	13-06-2024	2343.00	REFRESHMENT FOR GUEST
2	DANA CHOGA	478	08-06-2024	8367.00	REFRESHMENT FOR GUEST
3	DANA CHOGA	581	10-06-2024	5259.00	REFRESHMENT FOR GUEST
4	CHAYOS	86259	06-06-244	125.00	REFRESHMENT FOR GUEST
5	SUMIT BAKERS	56957	06-06-2024	864.00	REFRESHMENT FOR GUEST
6	DIA PARK	TO201624	14-06-2024	9073.00	REFRESHMENT FOR GUEST
7	BABLOO	945	12-06-2024	1160.00	REFRESHMENT FOR GUEST
8	EASY BASKET	21893	14-06-2024	540.00	REFRESHMENT FOR GUEST
9	MORDERN BAZAR	24002124	11-04-2024	1665.00	REFRESHMENT FOR GUEST
10	MORDERN BAZAR	24006403	30-04-2024	540.00	REFRESHMENT FOR GUEST
11	DANA CHOGA	098	17-06-2024	4139.00	REFRESHMENT FOR GUEST
12	DANA CHOGA	283	18-06-2024	3737.00	REFRESHMENT FOR GUEST
13	DANA CHOGA	148	17-06-2024	2759.00	REFRESHMENT FOR GUEST
14	DANA CHOGA	333	18-06-2024	2684.00	REFRESHMENT FOR GUEST
15	HARISH	84797	19-06-2024	500.00	REFRESHMENT FOR GUEST

43755.00

Chadys
Order online on Zomato and Swiggy
www.chadys.com

GATE IN
NO. 918
DATE: 10/06/24
KRISUMI CORPORATION

Table No. 119
Date: 10/06/24
Time: 10:20
Total Loyalty: 119.00

Item	Amount
119.00	119.00
2.50 %	2.98
SGST/UTGST @ 2.50 %	2.98
Round Off	0.04
Bill Total	125.00

Rs. One Hundred and twenty five only
PAYTM EDC UPI 125.00

CIN: U55204DL2012PTC004447
GSTIN: 06AARCS3954M1ZM
FSSAI: 1082100500464
Sunshine Teahouse Private Limited
Building No. 382
First Floor
100 Feet Road
Ghitorni
New Delhi 110020
Meri Wali Chai

Powered by Kettle Technologies.

Mr. Mohit

GATE IN
NO. 969
DATE: 14/06/24
Krishna Corporation
Ladim

Debit from bank

Cafe Honey

BILL: 020201624 DATE: 14/06/2024
TABLE: 99 TIME: 10:20
GST Invoice: COVERS: 1

HSN/SAC Code	Description	Amount
38432A	POPK	750.00
3807A	BOUGAYAKI	1450.00
670N	KATBU CURRY	1380.00

Sub Total	3580.00
CGST 9%	322.20
SGST 9%	322.20
Surmount Charge @ 10%	358.00
Adjustments	-0.02

Debit Total: 4582.00

KOT Nos: T24005 737057

Cash

This is not a TAX INVOICE
Pay Premier Hotel
(A Unit Of Punjabi International
G-11-157 sector 29 Gurgaon Haryana
Pin: 122007, 826676
Pan: AAAPF0336K
GSTIN: 06AAA-6859K-1U
FSSAI: 11081403594043

Diners Meal
by Disha Sam

Dana Choga
Food & Beverages Great Together
F 121, Sector 83

GATE IN
NO. 918
DATE: 10/06/24
KRISUMI CORPORATION

Mr. Mohit Bhutani
Krisum sales lounge,
Expressway,
Sector 83, Gurgaon

Qty	Item	Rate	Amt
25	Indian Veg Thali	275	6875

Sub-Total: 6875

Cart Discount (@ 15%): -1031.25

Taxes/Charges

CGST @ 2.5%: 171.88

SGST @ 2.5%: 171.88

Total Charges/Taxes: 343.76

GRAND TOTAL: 6187.50

NET PAYABLE: 6187.50

Payment Type: INR
Invoice Currency: INR

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

Diners Meal

Dana Choga
Food & Beverages Great Together
F 121, Sector 83

GATE IN
NO. 918
DATE: 10/06/24
KRISUMI CORPORATION

Mr. Mohit Bhutani
Krisum sales lounge,
Expressway,
Sector 83, Gurgaon

Jun 8, 2024 10:13 PM
Table: Sector 83

Generated At: Jun 13, 2024 2:00 PM
Delivered At: Jun 8, 2024 10:13 PM

POS: 821887043

Order Number: 821887043

Order Id: 821887043

Qty	Item	Rate	Amt
7	Indian Veg Thali	375	2625

Sub-Total: 2625

Cart Discount (@ 15%): -393.75

Taxes/Charges

CGST @ 2.5%: 65.63

SGST @ 2.5%: 65.63

Total Charges/Taxes: 131.26

GRAND TOTAL: 2362.51

NET PAYABLE: 2362.51

Payment Type: INR
Invoice Currency: INR

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

Dana Choga
Food & Beverages Great Together
F 121, Sector 83
Gurgaon
FSSAI - 108150800168
www.danachoga.com

TAX INVOICE
GST Number: 06AUHFA6323H1Z1
ORD NO.: 581
REF NO.: 1711

DELIVERY Order Number: DCS83-4581

Jun 10, 2024 10:13 PM
Cashier: Sagar S ADMIN
Invoice No: 581
Generated At: Jun 10, 2024 10:13 PM
Delivered At: Jun 10, 2024 10:13 PM
POS: 821887043
Order Id: 821887043

Mr. Mohit Bhutani
Krisum sales lounge,
Expressway,
Sector 83, Gurgaon

Jun 10, 2024 10:13 PM
Table: Sector 83

Generated At: Jun 13, 2024 2:00 PM
Delivered At: Jun 8, 2024 10:13 PM

POS: 821887043

Order Number: 821887043

Order Id: 821887043

Qty	Item	Rate	Amt
3	Da...	375	1125
3	...	395	1185
2	Twisted Veg...	335	670
2	Boondi Rata	35	70
2	Matar Pulao	190	380
6	Lachha Parat...	6	36
4	Garlic Naan	...	380
4	Miss...	70	280
1	...	99	99
2	Green Salad	120	240

Sub-Total: 5000

Cart Discount (@ 10%): -555.5

Taxes/Charges

CGST @ 2.5%: 125.21

SGST @ 2.5%: 125.21

Total Charges/Taxes: 250.42

GRAND TOTAL: 4444.50

NET PAYABLE: 4444.50

Payment Type: INR
Invoice Currency: INR

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

GSTIN: 07ABHSG301L1Z2 BILL OF SUPPLY
SUMIT BAKERS
PLOT NO. 10, SHOP NO. G-12, PANKAJ PLAZA, SECTOR-6,
DWARAKA, South West Delhi, Delhi-110075
Invoice No: 56957
Dated: 10/06/24

S.No	PARTICULARS	HSN Code	Rate	Amount
1	1kg Biscuits	1512	452	452
2	1kg Biscuits	1512	452	452
3	1kg Biscuits	1512	452	452
4	1kg Biscuits	1512	452	452
5	1kg Biscuits	1512	452	452
6	1kg Biscuits	1512	452	452
7	1kg Biscuits	1512	452	452
8	1kg Biscuits	1512	452	452
9	1kg Biscuits	1512	452	452
10	1kg Biscuits	1512	452	452
11	1kg Biscuits	1512	452	452
12	1kg Biscuits	1512	452	452
13	1kg Biscuits	1512	452	452
14	1kg Biscuits	1512	452	452
15	1kg Biscuits	1512	452	452
16	1kg Biscuits	1512	452	452
17	1kg Biscuits	1512	452	452
18	1kg Biscuits	1512	452	452
19	1kg Biscuits	1512	452	452
20	1kg Biscuits	1512	452	452
21	1kg Biscuits	1512	452	452
22	1kg Biscuits	1512	452	452
23	1kg Biscuits	1512	452	452
24	1kg Biscuits	1512	452	452
25	1kg Biscuits	1512	452	452
26	1kg Biscuits	1512	452	452
27	1kg Biscuits	1512	452	452
28	1kg Biscuits	1512	452	452
29	1kg Biscuits	1512	452	452
30	1kg Biscuits	1512	452	452
31	1kg Biscuits	1512	452	452
32	1kg Biscuits	1512	452	452
33	1kg Biscuits	1512	452	452
34	1kg Biscuits	1512	452	452
35	1kg Biscuits	1512	452	452
36	1kg Biscuits	1512	452	452
37	1kg Biscuits	1512	452	452
38	1kg Biscuits	1512	452	452
39	1kg Biscuits	1512	452	452
40	1kg Biscuits	1512	452	452
41	1kg Biscuits	1512	452	452
42	1kg Biscuits	1512	452	452
43	1kg Biscuits	1512	452	452
44	1kg Biscuits	1512	452	452
45	1kg Biscuits	1512	452	452
46	1kg Biscuits	1512	452	452
47	1kg Biscuits	1512	452	452
48	1kg Biscuits	1512	452	452
49	1kg Biscuits	1512	452	452
50	1kg Biscuits	1512	452	452
51	1kg Biscuits	1512	452	452
52	1kg Biscuits	1512	452	452
53	1kg Biscuits	1512	452	452
54	1kg Biscuits	1512	452	452
55	1kg Biscuits	1512	452	452
56	1kg Biscuits	1512	452	452
57	1kg Biscuits	1512	452	452
58	1kg Biscuits	1512	452	452
59	1kg Biscuits	1512	452	452
60	1kg Biscuits	1512	452	452
61	1kg Biscuits	1512	452	452
62	1kg Biscuits	1512	452	452
63	1kg Biscuits	1512	452	452
64	1kg Biscuits	1512	452	452
65	1kg Biscuits	1512	452	452
66	1kg Biscuits	1512	452	452
67	1kg Biscuits	1512	452	452
68	1kg Biscuits	1512	452	452
69	1kg Biscuits	1512	452	452
70	1kg Biscuits	1512	452	452
71	1kg Biscuits	1512	452	452
72	1kg Biscuits	1512	452	452
73	1kg Biscuits	1512	452	452
74	1kg Biscuits	1512	452	452
75	1kg Biscuits	1512	452	452
76	1kg Biscuits	1512	452	452
77	1kg Biscuits	1512	452	452
78	1kg Biscuits	1512	452	452
79	1kg Biscuits	1512	452	452
80	1kg Biscuits	1512	452	452
81	1kg Biscuits	1512	452	452
82	1kg Biscuits	1512	452	452
83	1kg Biscuits	1512	452	452
84	1kg Biscuits	1512	452	452
85	1kg Biscuits	1512	452	452
86	1kg Biscuits	1512	452	452
87	1kg Biscuits	1512	452	452
88	1kg Biscuits	1512	452	452
89	1kg Biscuits	1512	452	452
90	1kg Biscuits	1512	452	452
91	1kg Biscuits	1512	452	452
92	1kg Biscuits	1512	452	452
93	1kg Biscuits	1512	452	452
94	1kg Biscuits	1512	452	452
95	1kg Biscuits	1512	452	452
96	1kg Biscuits	1512	452	452
97	1kg Biscuits	1512	452	452
98	1kg Biscuits	1512	452	452
99	1kg Biscuits	1512	452	452
100	1kg Biscuits	1512	452	452

HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No. 10819005000121
 Tax Invoice

[TAX INVOICE]

SHOWROOM
 Bill No: 83/2425/00084797
 Trans. No. 19337
 Staff: Yashveer Pos ID: 83031
 Date: 19-06-24 13:29:04

Order NO: 1049
 DATE: 19/06/24
 KRISUMI CORPORATION

Item Name	Qty	Rate	Amt
Black Forest Eggless Cake 500Gm 190590(GST18)	1 000	423.73	423.73
Total		423.73	
GST AMT		76.28	
GST %	CGST	SGST	CESS
18%(423.73)	38.14	38.14	0
Customer Name			
Amount Including GST:		500.01	
Rounding		-0.01	
Rounded Amount Recd.		500.00	
Cash		500.00	

Thank You #
 Email : wecare@harishbakery.com
 Website : www.harishbakery.com

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. : 098
REF NO. : 3062

DELIVERY Order Number: SECTOR83-6033
 Jun 17, 2024 11:11 AM
 Cashier: Sec 83 ADMIN
 Invoice No: 00DNCGS06183062
 Generated At: Jun 17, 2024 10:51 AM
 Delivery On: Jun 17, 2024 11:11 AM
 POS Order Id: 00DNCGS06183062

Qty	Item	Rate	Amt
6	Paneer Tikka Shashlik (6 Pcs)	365	2190
6	Achar Soya Chaap (8 Pcs)	365	2190
Sub-Total			4380
Cart Discount (@ 10%)			- 438
Taxes/Charge	Appl. Amt.	Amt.	
CGST @ 2.5%	3342	98.55	
SGST @ 2.5%	3342	98.55	
Total Charges/Taxes		197.1	
GRAND TOTAL		4139.1	
NET PAYABLE		4139	

Payment Type: CASH
 Invoice Currency: INR

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: 06AUFPA6323H1Z1
ORD NO. : 283
REF NO. : 3037

DELIVERY Order Number: SECTOR83-6285
 Jun 18, 2024 12:11 PM
 Cashier: Sec 83 ADMIN
 Invoice No: 00DNCGS06183237
 Generated At: Jun 18, 2024 11:11 AM
 Delivery On: Jun 18, 2024 12:11 PM
 POS Order Id: 00DNCGS06183237

Qty	Item	Rate	Amt
6	Hara Kebab (8 Pcs)	365	2190
5	Sunehre Soya Achar 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: CASH
 Invoice Currency: INR

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: 06AUFPA6323H1Z1
ORD NO. : 148
REF NO. : 3112

DELIVERY Order Number: SECTOR83-6148
 Jun 17, 2024 3:12 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06183112
 Generated At: Jun 17, 2024 3:12 PM
 Delivery On: Jun 17, 2024 4:12 PM
 POS Order Id: 00DNCGS06183112

Qty	Item	Rate	Amt
4	Paneer Tikka Shashlik (8 Pcs)	365	1460
4	Sunehre Soya Achar Kebab (16 Pcs)	365	1460
Sub-Total			2920
Cart Discount (@ 10%)			- 292
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	2628	65.7	
SGST @ 2.5%	2628	65.7	
Total Charges/Taxes		131.4	
GRAND TOTAL		2759.4	
NET PAYABLE		2759	

Payment Type: CASH
 Invoice Currency: INR

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: 06AUFPA6323H1Z1
ORD NO. : 333
REF NO. : 3282

DELIVERY Order Number: SECTOR83-6333
 Jun 18, 2024 2:26 PM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS06183282
 Generated At: Jun 18, 2024 2:26 PM
 Delivery On: Jun 18, 2024 3:26 PM
 POS Order Id: 00DNCGS06183282

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		2684	
NET PAYABLE		2684	

Payment Type: CASH
 Invoice Currency: INR

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