



dana Choga®

Since 1994

Krisumi Corporation
Pvt.Ltd

3RD FLOOR, CENTRAL
PLAZA MALL SECTOR
36A, GURGAON,
HARYANA 122004

Date: 25-Aug-2024

GSTIN No: 06AAECV0565A1ZR

Invoice #: DC/24-25/33

PAN No: AUFPA6323H
GSTIN No: 06AUFPA6323H1Z1
Description of the Service(s): Restaurant Service (Home Delivery)
SAC Code.: 996331

Payment Terms
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
03-Aug-24	57	1066.7	26.7	26.7	1120.0
05-Aug-24	61	2024.8	50.6	50.6	2126.0
06-Aug-24	63	9562.9	239.1	239.1	10041.0
06-Aug-24	64	711.4	17.8	17.8	747.0
07-Aug-24	45	562.9	14.1	14.1	591.0
12-Aug-24	38	926.7	23.2	23.2	973.0
13-Aug-24	63	2942.9	73.6	73.6	3090.0
13-Aug-24	52	7087.6	177.2	177.2	7442.0
13-Aug-24	53	3284.8	82.1	82.1	3449.0
14-Aug-24	49	5417.1	135.4	135.4	5688.0
14-Aug-24	31	3579.0	89.5	89.5	3758.0
14-Aug-24	09	5557.1	138.9	138.9	5835.0
Total>>		42,723.81	1,068.10	1,068.10	44,860

FOR DANA CHOGA

Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- Forty-four thousand, eight hundred sixty rupees only.

Bank Detail:-

Name : DANA CHOGA
 Bank : HDFC Bank
 Account No. : 50200048985118
 IFSC Code : HDFC0002686
 Branch : Sushantlok-1

GATE IN
 NO. 1773
 DATE 27/08/24
 KRISUMI CORPORATION

Make all Payment in favour of DANA CHOGA
Thank you for your business!

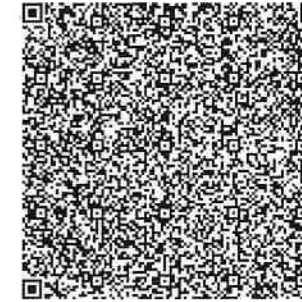
DANA CHOGA
B-115 to B-122 Nirvana Courtyard
Nirvana Countrysector-50,
Gurgaon, Haryana, 122001

B-119, Nirvana Courtyard
Sector -50, Gurugram
Ph. 0124-4054343
9310040450

Email: dc4@danachoga.com
Web. : www.danachoga.com

F-121, 1st Floor,
Sapphire Mall, Sector - 83,
Gurugram-122012 (Hr.)

06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : 1f52f5ba91a9812ce921884ee7b35056b694 2b66350b7363776d3ea043a74c26 Ack. No : 132419354638580 Ack. Date : 25-08-2024 17:39:00

2.Transaction Details

Supply Type Code : B2B Document No : DC/24-25/33 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : HARYANA
 Document Type : Tax Invoice Document Date : 25-08-2024

3.Party Details

<p>Supplier GSTIN : 06AUFPA6323H1Z1 DINESH KUMAR AHLUWALIA B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50 GURGAON 122018 HARYANA FINANCEDANACHOGA@GMAIL.COM</p>	<p>Recipient GSTIN : 06AAECV0565A1ZR KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 Gurugram Place of Supply: HARYANA 122004 HARYANA</p>
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4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
33	Food Service	996331	0	OTH	42723.81	0	42723.81	5.00+0.00 0.00+0	0	44860

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
42723.81	1068.10	1068.10	0	0	0	0	0	0	44860

Generated By : 06AUFPA6323H1Z1
 Print Date : 25-08-2024 17:39:21



GATE IN
 NO. 1773
 DATE 27/08/24
 KRISUMI CORPORATION
[Signature]

eSign

Digitally Signed by NIC-IRF
 on: 25-08-2024 17:39:00

Dana Choga
 Good Food Season's Great Together
 F 121 1ST FL, QOR Sapphire Mall, Sector 8,
 Gurgaon
 FSSAI - 16619025000166
 www.danachoga.com

TAX INVOICE
 GST Number: 09A1P0123H1Z1
ORD NO.: 431
REF NO.: 1920

DELIVERY
 Order Number: 5213777333
 Order Date: 14/08/2024
 Order Time: 11:24 AM
 Order Address: Sector 36, Dwarka, Expressway, Near Elan Mall

Mr. Mohit Bhutani
 Krisumi sales lounge,
 Sector 36 A, dwarka
 expressway, near elan
 mall
 Order No: 5213777333
 Order Date: 14/08/2024

Qty	Item	Rate	Amnt
2	Dal Tadka Fry	870	1740
2	Panesar Masala Fry	490	980
2	Masala	570	1140
6	Lachha Paratha	80	480
2	Steamed Basmati Rice	190	380
2	Vegetable Raita	185	370
3	Nearup Garam Gulab Jamun (2 Pieces)	99	297
Sub-Total			3977
Cart Discount (10%)			-397.7
Taxes/Charges			
CGST @ 2.5%			139.48
SGST @ 2.5%			139.48
Total Charges/Taxes			278.96
GRAND TOTAL			3758.27
NET PAYABLE			3758

GATE IN 1679
 NO. 14/08/24
 DATE: 14/08/24
 KRISUMI CORPORATION
 Sector 36, Dwarka, Expressway, Near Elan Mall

Dana Choga
 Good Food Season's Great Together
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 Gurgaon
 FSSAI - 16619025000166
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TAX INVOICE
 GST Number: 09A1P0123H1Z1
ORD NO.: 409
REF NO.: 1898

DELIVERY
 Order Number: 5213777333
 Order Date: 14/08/2024
 Order Time: 11:24 AM
 Order Address: Sector 36, Dwarka, Expressway, Near Elan Mall

Mr. Mohit Bhutani
 Krisumi sales lounge,
 Sector 36 A, dwarka
 expressway, near elan
 mall
 Order No: 5213777333
 Order Date: 14/08/2024

Qty	Item	Rate	Amnt
10	Panesar Masala Fry	3680	36800
3	Masala	1065	3195
3	Mixed Vegetable Raita	535	1605
6	Lachha Paratha	80	480
3	Steamed Basmati Rice	180	540
6	Vegetable Raita	185	1110
3	Nearup Garam Gulab Jamun (2 Pieces)	99	297
Sub-Total			5835
Cart Discount (10%)			-583.5
Taxes/Charges			
CGST @ 2.5%			139.48
SGST @ 2.5%			139.48
Total Charges/Taxes			278.96
GRAND TOTAL			5835
NET PAYABLE			5835

GATE IN 1675
 NO. 14/08/24
 DATE: 14/08/24
 KRISUMI CORPORATION
 Sector 36, Dwarka, Expressway, Near Elan Mall

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TAX INVOICE
 GST Number: 09A1P0123H1Z1
ORD NO.: 449
REF NO.: 1938

DELIVERY
 Order Number: 5213777333
 Order Date: 14/08/2024
 Order Time: 11:24 PM
 Order Address: Sector 36, Dwarka, Expressway, Near Elan Mall

Mr. Mohit Bhutani
 Krisumi sales lounge,
 Sector 36 A, dwarka
 expressway, near elan
 mall
 Order No: 5213777333
 Order Date: 14/08/2024

Qty	Item	Rate	Amnt
3	Dal Tadka Fry	330	990
3	Panesar Masala Fry	550	1650
2	Masala	535	1070
12	Lachha Paratha	80	960
3	Steamed Basmati Rice	180	540
6	Vegetable Raita	185	1110
3	Nearup Garam Gulab Jamun (2 Pieces)	99	297
Sub-Total			6517
Cart Discount (10%)			-651.7
Taxes/Charges			
CGST @ 2.5%			139.48
SGST @ 2.5%			139.48
Total Charges/Taxes			278.96
GRAND TOTAL			6273.16
NET PAYABLE			6273

GATE IN 1680
 NO. 14/08/24
 DATE: 14/08/24
 KRISUMI CORPORATION
 Sector 36, Dwarka, Expressway, Near Elan Mall

Qty	Item	Rate	Amnt
12	Lachha Paratha	80	960
3	Dal Tadka Fry	330	990
3	Panesar Masala Fry	550	1650
Sub-Total			3600
Cart Discount (10%)			-360
Taxes/Charges			
CGST @ 2.5%			139.48
SGST @ 2.5%			139.48
Total Charges/Taxes			278.96
GRAND TOTAL			3557.46
NET PAYABLE			3557

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TAX INVOICE
GST No. 06A JFPA6323H1Z1
ORD NO. : 045
REF NO. : 0525

DELIVERY
Aug 12, 2024 12:30 PM
Cashier: Sector 83 ADMIN
Generated At: Aug 12, 2024 12:30 PM
Delivery On: Aug 12, 2024 12:30 PM
Order Id: DDCGS00600181735

Mr. Mohit Bhutani
Krisumi sales lounge,
Sector 36 A, dwarka
expressway, near elan
mail
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mail, Sector 36 Gurgaon

Qty	Item	Rate	Amt
10	Panner Tikka Shashlik Tikka	3650	3650
Sub-Total			3650
Cart Discount (10%)			-385
Gross Charges/Taxes			82.13 82.13 22.15
Total Charges/Taxes			184.25
GRAND TOTAL			3445.25
NET PAYABLE			3445

Payment Type
Invoice Currency
Customer Instructions: DELIVERY TIME-12:30 PM
INR

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GATE IN
NO. 1396
DATE 07/08/24
KRISUMI CORPORATION
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F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
921377333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06A JFPA6323H1Z1
ORD NO. : 045
REF NO. : 0525

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Gurgaon
921377333
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TAX INVOICE
GST No. 06A JFPA6323H1Z1
ORD NO. : 252
REF NO. : 1756

DELIVERY
Aug 13, 2024 2:52 PM
Cashier: Sector 83 ADMIN
Generated At: Aug 13, 2024 2:52 PM
Delivery On: Aug 13, 2024 2:52 PM
Order Id: DDCGS00600190525

Mr. Mohit Bhutani -
Krisumi sales lounge,
Sector 36 A, dwarka
expressway, near elan
mail
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mail, Sector 36 Gurgaon

Qty	Item	Rate	Amt
21	Indian Veg Tikka	375	7875
Sub-Total			7875
Cart Discount (10%)			-787.5
Taxes/Charges			7687.6 7687.6 7087.6
Total Charges/Taxes			1777.19
GRAND TOTAL			7441.88
NET PAYABLE			7442

Payment Type
Invoice Currency
Customer Instructions: DELIVERY TIME-12:30 PM
INR

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DELIVERY
Aug 7, 2024 1:52 PM
Cashier: Sector 83 ADMIN
Invoice No.: DDCGS00600190525
Generated At: Aug 7, 2024 1:52 PM
Delivery On: Aug 7, 2024 2:52 PM
Order Id: DDCGS00600190525

Mr. Mohit Bhutani -
Krisumi sales lounge,
Sector 36 A, dwarka
expressway, near elan
mail
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mail, Sector 36, Gurgaon

Qty	Item	Rate	Amt
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	625	625
Sub-Total			625
Cart Discount (@ 10%)			-62.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		562.5	14.06
SGST @ 2.5%		562.5	14.06
Total Charges/Taxes			28.13
GRAND TOTAL			590.63
NET PAYABLE			591
Payment Type		INR	
Invoice Currency		INR	

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TAX INVOICE
GST No. 06A JFPA6323H1Z1
ORD NO. : 138
REF NO. : 1646

DELIVERY
Aug 12, 2024 12:30 PM
Cashier: Sector 83 ADMIN
Invoice No.: DDCGS00600181646
Generated At: Aug 12, 2024 12:30 PM
Delivery On: Aug 12, 2024 12:30 PM
Order Id: DDCGS00600181646

Mr. Mohit Bhutani
Krisumi sales lounge,
Sector 36 A, dwarka
expressway, near elan
mail
Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mail, Sector 36 Gurgaon

Qty	Item	Rate	Amt
1	Steamed paneer rice	1630	1630
Sub-Total			1630
Cart Discount (10%)			-163
Taxes/Charges			1467.0 1467.0 927
Total Charges/Taxes			4636
GRAND TOTAL			973.35
NET PAYABLE			973

Payment Type
Invoice Currency
Customer Instructions: DELIVERY TIME-12:30 PM
INR

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TAX INVOICE

GST No.: 06AJFPA6323H121
ORD NO. : 761
REF NO. : 0264

DELIVERY

Aug 5, 2024 12:22 PM
 Cashier: Sector 83, Gurgaon
 Invoice No: DMC650600190264
 Generated At: Aug 5, 2024 12:22 PM
 Delivery On: Aug 5, 2024 12:22 PM
 POS

Order Id: DMC650600190264

9911887

Mr. Mohit Bhutani
 Krisumi Sales Lounge,
 Sector 36 A, Dwarka
 Expressway, near elan
 mall

Krisumi sales lounge, Sector 36 A, Dwarka
 Expressway, near elan mall, Sector 36, Gurgaon

Qty	Item	Rate	Amnt
6	Indian Veg Thal.	376	2250
Sub-Total			2250

Cart Discount (@ 10%) - 225

Tax: **GATE IN @ 10%**
 CG NO.: 2534
 KRISUMI CORPORATION
 2026
 Total Charges/Taxes: 101.25

GRAND TOTAL 2126.25
NET PAYABLE 2126

Payment Type: INR
 Invoice Currency: INR

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GATE IN
 NO. 1582
 DATE 06/08/24
 KRISUMI CORPORATION
 Sec 36

Order No: 06AJFPA6323H121
 Order Id: DMC650600190264
 Order Date: 2024-08-05 12:22:00
 Delivery Date: 2024-08-05 12:22:00

TAX INVOICE
 GST No.: 06AJFPA6323H121
ORD NO : 854
REF NO. : 0362

DELIVERY

Aug 5, 2024 11:51 AM
 Cashier: Sector 83, Gurgaon
 Invoice No: DMC650600190264
 Generated At: Aug 5, 2024 11:51 AM
 Delivery On: Aug 5, 2024 11:51 AM
 POS

Mr. Mohit Bhutani
 Krisumi Sales Lounge,
 Sector 36 A, Dwarka
 Expressway, near elan
 mall
 Krisumi sales lounge,
 Expressway, near elan

Qty	Item	Rate	Amnt
2	Panna 100g Macha 100g	357	710
Sub-Total			710
Cart Discount (@ 10%)			- 71
Taxes/Charges			106
CGST @ 2.5%			17.75
SGST @ 2.5%			17.75
Total Charges/Taxes			35.50

GRAND TOTAL 746.55

NET PAYABLE 747

Payment Type: INR
 Invoice Currency: INR

Customer Instructions: DELIVERY TIME (11:00 PM)

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GATE IN
 NO. 1582
 DATE 06/08/24
 KRISUMI CORPORATION
 Sec 36

Order No: 06AJFPA6323H121
 Order Id: DMC650600190264
 Order Date: 2024-08-05 11:51:00
 Delivery Date: 2024-08-05 11:51:00

TAX INVOICE
 GST No.: 06AJFPA6323H121
ORD NO. : 857
REF NO. : 0382

DELIVERY

Aug 6, 2024 11:05 AM
 Cashier: Sector 83, Gurgaon
 Invoice No: DMC650600190264
 Generated At: Aug 6, 2024 11:05 AM
 Delivery On: Aug 6, 2024 12:06 PM
 POS

Order Number: 99385

99385

Mr. Mohit Bhutani
 Krisumi Sales Lounge,
 Sector 36 A, Dwarka
 Expressway, near elan
 mall

Krisumi sales lounge, Sector 36 A, Dwarka
 Expressway, near elan mall, Sector 36, Gurgaon

Qty	Item	Rate	Amnt
30	Indian Veg Thal.	376	11280
Sub-Total			11280

Cart Discount (@ 15%) - 1692

Taxes/Charges: Appl. amt 249.00
 CGST @ 2.5% 9582.5
 SGST @ 2.5% 2910.5
 Total Charges/Taxes: 478.11

GRAND TOTAL 10040.33
NET PAYABLE 10041

Payment Type: INR
 Invoice Currency: INR

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GATE IN
 NO. 1583
 DATE 06/08/24
 KRISUMI CORPORATION
 Dana Chogyal

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TAX INVOICE

GST No.: 06AJFPA6323H121
ORD NO. : 853
REF NO. : 0361

DELIVERY

Aug 6, 2024 11:05 AM
 Cashier: Sector 83, Gurgaon
 Invoice No: DMC650600190264
 Generated At: Aug 6, 2024 11:05 AM
 Delivery On: Aug 6, 2024 12:06 PM
 POS

Order Number: 99385

99385

Mr. Mohit Bhutani
 Krisumi Sales Lounge,
 Sector 36 A, Dwarka
 Expressway, near elan
 mall

Krisumi sales lounge, Sector 36 A, Dwarka
 Expressway, near elan mall, Sector 36, Gurgaon

Qty	Item	Rate	Amnt
30	Indian Veg Thal.	376	11280
Sub-Total			11280

Cart Discount (@ 15%) - 1692

Taxes/Charges: Appl. amt 249.00
 CGST @ 2.5% 9582.5
 SGST @ 2.5% 2910.5
 Total Charges/Taxes: 478.11

GRAND TOTAL 10040.33
NET PAYABLE 10041

Payment Type: INR
 Invoice Currency: INR

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