



**Dana Choga**  
Offering a taste for life  
Gurgaon  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83

FSSAI: 13619005000168  
www.danachoga.com

TAX INVOICE  
GST Number: 06AUPPA6323H1Z1  
**ORD NO. : 500**  
**REF NO. : 0716**

DELIVERY Order Number: SCCC33DC-1500

Apr 4, 2024 12:45 PM  
Cashier: Sector83 ADMIN  
Generated at: 12:45 PM  
Date: 04 Apr 2024

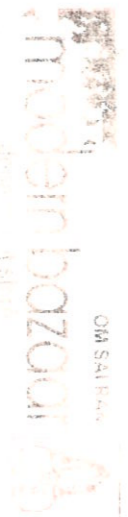
Order Id: 06C6F0G596900170716  
Mr. Mohit Bhutani 9911687043  
Kusum sales lounge Seema A.D. Parka  
Expressway, Sector 83 Gurgaon

Qty.	Item	Rate	Amt.
6	Sunahne Soya Achar Kebab (16 Pcs)	365	2190

Sub-Total: 4560  
Cart Discount (@ 10%): -456

Taxes/Charges: Appl. Amt. Amt.  
CGST @ 2.5% 4104 1026  
SGST @ 2.5% 4104 1026  
Total Charges/Taxes: 2052

GRAND TOTAL: 4309.2  
GATE IN = 4500  
Payment NO. 18 05-02-24  
Invoice DATE: 05-02-24  
Krisumi Corporation  
www.danachoga.com for discounts



Original Copy Tax Invoice  
Bill No: 31201 Time: 5:07:47 pm  
Bill Date: 05-02-2024 User: PRAMJEET  
Customer: 9996300347  
Message No: 9996300337  
Address: ...

SCAN & DOWNLOAD MODERN BAZAAR APP  
Order Online: www.modernbazaar.online  
FSSAI 10819005000234

Description	Disc	Rate	Qty	Amount	HSN @ Tax%
Mb Junho Bread Brown (7Pcs) P		1905	0	0	250.00
Itc Veggie Pizza Packet		2004	12	24048	1197.00
Itc Spinnng Onion Pizza		0701	0	0	49.60
Itc Potato Vag Pkgs		0701	0	0	106.59
Nesle A+ 100gm		0403	5	20015	150.00
Itc Veggie Pizza Packet		1474	30	44220	1474.30
Mb Junho Bread Brown (7Pcs) P		1905	5	9525	500.00

Total Qty: 25.300  
Total: 3727.49  
Grand Total: 3727.49  
Tender Amount: 4000.00  
Balance Return: 272.51  
Pay By: Cash GATE IN 2269 3727.00  
Approval NO: 05-02-24  
DATE: 05-02-24  
Krisumi Corporation

CASH PAID HALDIRAM MFG. CO. PVT. LTD.  
Haldiram-IRIS Broadway  
Unit No-130-134, 6rd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10820006000724  
Reg. Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

CASH PAID MITHAI SHOP/SHOWROOM  
[TAX-INVOICE]  
Order No. : 63  
Token No. : 44  
Invoice No. : 428/2425/0019  
Date : 01-04-24 10:19:16 AM  
Place of supply : 06 (HR)

CASH PAID PLAIN DHOKLA 1 280.00 280.00  
HSN/SAC: 996331 5% GST Amt: 14  
Total: 280.00  
GST % (Base Amt.) 7 7  
Amount Including GST: 294.00  
Rounded Amount Recd.: 294.00  
Cash: 300.00  
Change: -6.00

CASH PAID Rupees Two Hundred Ninety Four Only  
GATE IN 2269  
CASHIER Name: Mohit Bhutani  
DATE: 05-02-24  
THANK YOU FOR BUYING HALDIRAM'S  
HAVE A NICE DAY  
NOW BUY ONLINE AT  
https://www.haldiram.com/  
FOR ANY QUERIES CALL +91114685219  
Between 11:00 AM to 06:00 PM  
On All working Days  
For any feedback or complaints pls mail  
CustomerCare@haldiram.com

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CASH PAID

Your order number is

255

Comnaught Plaza Restaurants Pvt. Ltd.  
Unit No GF-01, GF-01A and GF-02, IRTS  
Broadway, Sector-85, Gurugram  
Haryana ?? 122004  
State Code - 06  
Ph: 9873722148

McDelivery: www.mcdeliveryonline.com  
GSTN - 06AAADC1201E1ZN

FSSAI No. 10822005000202  
Service: RESTAURANT SERVICES(SAC-996331)  
Tax Invoice

Crew id 71323 - RENU RAMAI

CROSS REFERENCE OF PAYMENT  
INW# 3140214002000067  
Payment Mode : Cash  
Transaction Date : 05/04/2024 17:43:24

ORD #55 -CSO #2- 05/04/2024 17:43:24  
QTY ITEM TOTAL  
2 Fillet 0 Fish\* 318.00

Sub-Total 318.00  
CGST@2.5% 7.95  
SGST @2.5% 7.95

Take-Out Total 333.90  
Rounding Adjust 0.10  
Total Rounded 334.00  
Cash Tendered 500.00  
Change 166.00

TOTAL INCLUDES GST OF 15.90  
DATE 05-04-24  
GATE IN  
KRSUMI CORPORATION

Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction Above Items Served are not for re-sale

Thank you please come again  
Web: https://www.mcdindia.com

Feedback Email: customer@del.in.mcd.com  
Feedback: https://mcdindia.com/feedback

"Pursuant to Notfn No.17/2021-CT (R) dtd 18.11.2021, GST to be collected by E-Com operator for transactions done through their platform"



\*\*\*\*\*  
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Tell us about your experience at  
https://mcdindia.com/feedback

Alternatively scan this QR code:



Thank you  
\*\*\*\*\*

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1ST FLOOR, Sapphire Mall, Sector 83  
Gurgaon  
9213777333  
FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**  
GST Number: 06AUFP6323H1Z1  
**ORD NO. : 657**  
**REF NO. : 0862**

DELIVERY Order Number: SEC83DC1657

05/04/2024 12:39 PM  
Cashier: Sector 83, D...  
Invoice No: NCG06000170862  
Generated At: 05/04/2024 12:39 PM  
Delivery Date: 05/04/2024 1:39 PM

Order Id: 00DNCGS0600170862

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

Qty	Item	Rate	Amt.
12	Paneer Tikka Sheshik (8 Pos)	365	4380

Sub-Total 4380  
Cart Discount (@10%) -438  
Taxes/Charges Appl. Amt. Amt.  
CGST @ 2.5% 3942 98.55  
SGST @ 2.5% 3942 98.55  
Total Charges/Taxes 197.1

GRAND TOTAL 4139.1

NET PAYABLE IN 4139  
Payment Type  
Invoice Currency INR  
KRSUMI CORPORATION

Thank You note: Order via our APP  
www.danachoga.com for discounts

RISH BAKERS & CONFECTIONERIES PVT. LTD.  
SHOW ROOM, 2ND FLOOR, TOLL  
SAPPER ROAD, GATE NO. 1, PHASE 1, GATE NO. 123  
Gurgaon, Haryana-122004  
FSSAI No. 10819005000121  
Tax Invoice

[TAX INVOICE]  
SHOWROOM

Bill No.: SEC832425/4545  
Trans. No: 1803  
Staff: Krishna Goyal Pos ID: 83031  
Date: 05-04-24 18:09:19  
UP ID:

Item Name	Qty	Rate	Amount
Harish Walnut Crunch Eggless Cake 250Gm	5,000	118.64	593.20
Harish Almond Eggless Cake 250Gm	5,000	101.69	508.45
Harish Red Velvet Cake 250Gm	5,000	101.69	508.45

Total 1610.10  
GST AMT 389.82  
GST % 24  
18% (1610.10) 144.91  
144.91 144.91 0  
Amount including GST 1899.92

Rounding 0.08  
Rounded Amount Paid 1900.00  
Cash 2,000.00  
Change Refd 100.00

# Thank You #  
Email: [harishbakery.com](mailto:harishbakery.com)  
Website: [www.harishbakery.com](http://www.harishbakery.com)

**CASH PAID**  
**HALDIRAM MFG. CO. PVT. LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, 4th Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CTN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 FSSAI No.: 10820005000724  
 Reg. Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

**CASH PAID**  
**RESTAURANT SERVICE**  
 SAC Code : 996331  
 [TAX-INVOICE]

Token No. : 424  
 Invoice No. : 428/2425/3308  
 Date : 06-04-24 2:13:07 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
IDL I SANDHAR	6	140.00	840.00
Total			840.00

**CASH PAID**  
 Amount Including GST: 882.00  
 Rounded Amount Recd.: 882.00  
 Cash Change: 1,000.00  
 Rupees Eight Hundred Eighty Two Only

**CASH PAID**  
 Cashier Name: KRISHNA ADITYA  
 THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
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 FOR ANY QUERIES CALL +911147685219  
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**CASH PAID**

**CASH PAID**  
**FISH BAKERS & CONFECTIONERS**  
 SHOP NO-G2-G10, SECTOR-83  
 APPIHRE MALL GURUGRAM-122011  
 GST NO:06AARCB2910G1Z3  
 FSSAI No. 10819005000121  
 Tax Invoice

**CASH PAID**  
 Bill No: 4650  
 Bill Date: 06-04-24 1:46:14  
 Bill Pos ID: 33031

Order No. : 676  
 Invoice No. : 428/2425/6049  
 Date : 09-04-24 6:07:17 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
Quesito nacho (100gms)	31.25	93.75	2930.625
Choritos (100gms)	43.75	210.69	9215.8625
Choritos (50gms)	156.25	99.0	15450.00
CORN CHIPS (100gms)	1.25	156.25	195.3125
Cornitos Tostitos (100gms)	1.25	156.25	195.3125
Total			35991.5125

**CASH PAID**  
 Amount Including GST: 35991.5125  
 Rounded Amount Recd.: 35991.5125  
 Cash Change: 1,000.00  
 Rupees Three Thousand Five Hundred Ninety One Only

**CASH PAID**  
 Cashier Name: KRISHNA ADITYA  
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**CASH PAID**

**CASH PAID**  
**HALDIRAM MFG. CO. PVT. LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, 4th Flr, IRIS Broadway  
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 FSSAI No.: 10820005000724  
 Reg. Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

**CASH PAID**  
**MITHAI SHOP/SHOWROOM**  
 [TAX-INVOICE]

Order No. : 677  
 Invoice No. : 428/2425/6049  
 Date : 09-04-24 6:07:17 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
RAMDANA LADDOO	1.25	500.00	625.00
Total			625.00

**CASH PAID**  
 Amount Including GST: 656.26  
 Rounded Amount Recd.: 656.00  
 Cash Change: 15.63  
 Rupees Six Hundred Fifty Six Only

**CASH PAID**  
 Cashier Name: KRISHNA ADITYA  
 THANK FOR VISITING HALDIRAM'S  
 HAVE A NICE DAY  
 NOW BUY ONLINE AT  
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Gurgaon

9213777333

FSSAI - 10819005000168

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**TAX INVOICE**

GST Number : 06AUFP6323H1Z1

**ORD NO. : 682**

**REF NO. : 1761**

**DELIVERY**

Order Number:  
**SEC83DC-2682**

Apr 10, 2024 10:41 AM  
Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600171761

Generated At: Apr 10, 2024 10:41 AM

Delivery On: Apr 10, 2024 11:41 AM

POS

Order Id:  
00DNCGS0600171761

9911687043

Sector 36 A, dwarka

Sector 36, Gurugram

Qty	Item	Rate	Amt.
10	Dal Makhani	375	3750
8	Paneer Tikka Masala (8 Pcs)	395	3160
8	Mixed Vegetables	335	2680
5	Lachha Paratha	80	400
5	Pud na Parantha	85	425
<b>Sub-Total</b>			<b>10415</b>

Cart Discount (₹ /%) -1041.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 9373.5 234.34

SGST @ 2.5% 9373.5 234.34

Total Charges/Taxes 468.68

**GRAND TOTAL 9842.18**

**NET PAYABLE 9842**

Payment Type: **NET BANKING**

Invoice Number: **9911687043**

INR

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