



dana Choga

Since 1994

Krisumi Corporation
Pvt.Ltd

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

Date:

31-Aug-2024

GSTIN No: 06AAECV0565A1ZR

Invoice #:

DC/24-25/40

PAN No:
GSTIN No:
Description of
the Service(s):
SAC Code.:

AUFPA6323H
06AUFPA6323H1Z1
Restaurant Service (Home
Delivery)
996331

Payment Terms

Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
✓16-Aug-24	98	3375.2	84.4	84.4	3544.0
✓16-Aug-24	91	4890.5	122.3	122.3	5135.0
✓16-Aug-24	18	1385.7	34.6	34.6	1455.0
✓20-Aug-24	69	2024.8	50.6	50.6	2126.0
✓21-Aug-24	09	2362.9	59.1	59.1	2481.0
✓23-Aug-24	95	3037.1	75.9	75.9	3189.0
✓27-Aug-24	23	3417.1	85.4	85.4	3588.0
✓28-Aug-24	63	2362.9	59.1	59.1	2481.0
✓28-Aug-24	69	845.7	21.1	21.1	888.0
✓29-Aug-24	30	11156.2	278.9	278.9	11714.0
✓29-Aug-24	63	900.0	22.5	22.5	945.0
✓30-Aug-24	63	5997.1	149.9	149.9	6297.0
Totals>>		41,755.24	1,043.88	1,043.88	43,843

Authorised Signatory

Dana Choga

Amount in Words :-

Forty-three thousand eight hundred forty-three rupees only.

Bank Detail:-

Proprietor

Name : DANA CHOGA

Bank : HDFC Bank

Account No. : 50200048985118

IFSC Code : HDFC0002686

Branch : Sushantlok-1

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

GATE IN
NO. 13/09/24
DATE 13.09.24
KRISUMI CORPORATION
Rohini

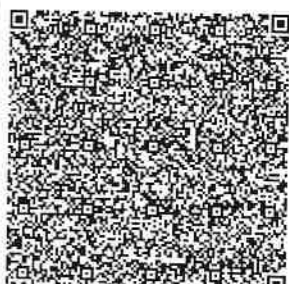
DANA CHOGA
B-115 to B-122 Nirvana Courtyard
Nirvana Countrysector-50,
Gurgaon, Haryana, 122001

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 : da567d8e4274f747d34ec2488dc2ae42fa9 Ack. No : 132419502707487 Ack. Date : 07-09-2024 17:43:00
910880e3015f70b06e80e3057ef

2.Transaction Details

Supply Type Code : B2B Document No : DC/24-25/40 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply : HARYANA
Document Type : Tax Invoice Document Date : 31-08-2024

3.Party Details

Supplier
GSTIN : 06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA
B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50
GURGAON
122018 HARYANA
FINANCEDANACHOGA@GMAIL.COM

Recipient
GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION
3 RD FLOOR CENTRAL PLAZA MALL SECTOR-36
Gurgaon Place of Supply: HARYANA
122004 HARYANA

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
40	Food Service	996331	0	OTH	41755.24	0	41755.24	5.00+0.00 0.00+0		0
	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
	41755.24	1043.88	1043.88	0	0	0	0	0	0	43843

Generated By : 06AUFPA6323H1Z1
Print Date : 07-09-2024 17:44:11



132419502707487

Digitally Signed by NIC-IRP

on: 07-09-2024 17:43:00

ESign

Data Choga
 Good Food Becomes Great Together
 F-121, 1ST FLOOR, Sapphire Mall, Sector-83
 Gurugram
 9213177333
 FSSAI - 10819005000168
 www.daraichoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H121
ORD NO. : 463
REF NO. : 4697

DELIVERY Order Number: SEC83DC-5463

Aug 29, 2024 3:26 PM
 Cashier: Sector-83 A, D/M:IN
 Invoice No: 00DNCGS06
 Generated At: Aug 29, 2024 3:26 PM
 Delivery On: Aug 29, 2024 3:26 PM
 Order Id: 9911887043
 POS: 00DNCGS0600184697

Mr. Mohit Shukla
 Krisumi sales lounge,
 Sector-35, Gurugram
 expressway, near
 mall

City: Item Rate Amt
GATE IN 335 335

NO. 1788
 DATE 29/08/24
 KRISUMI CORPORATION

Cart Discount (10%) -335
 Taxes/Charges
 CGST @ 2.5% 22.5
 SGST @ 2.5% 22.5
 Total Charges 45
GRAND TOTAL 945

NET PAYABLE 945

Payment Type NR
 Invoice Currency INR
 Thank You for ordering with us
 www.daraichoga.com or Download our APP

Data Choga
 Good Food Becomes Great Together
 F-121, 1ST FLOOR, Sapphire Mall, Sector-83
 Gurugram
 9213177333
 FSSAI - 10819005000168
 www.daraichoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H121
ORD NO. : 430
REF NO. : 4665

DELIVERY Order Number: SEC83DC-5430

Aug 29, 2024 11:08 AM
 Cashier: Sector-83 A, D/M:IN
 Invoice No: 00DNCG 2602184665
 Generated At: Aug 29, 2024 11:08 AM
 Delivery On: Aug 29, 2024 12:08 PM
 Order Id: 9911887043
 POS: 00DNCGS0600184665

Mr. Mohit Shukla
 Krisumi sales lounge,
 Sector-35, Gurugram
 expressway, near
 mall

City: Item Rate Amt
 35 Indian Veg T 137.25

Sub-Total 137.25

Cart Discount (10%) -137.25
 Taxes/Charges
 CGST @ 2.5% 278.91
 SGST @ 2.5% 278.91
 Total Charges 557.81

NET PAYABLE 1177.14

Payment Type NR
 Invoice Currency INR
 Customer Instructions: DELIVERY TIME: 1:00 PM
 Thank You for ordering with us
 www.daraichoga.com or Download our APP

GATE IN
 NO. 1805
 DATE 29/08/24
 KRISUMI CORPORATION
 In Time: 12:15 PM

TAX INVOICE
 GST Number: 06AUFPA6323H121
ORD NO. : 563
REF NO. : 4792

DELIVERY Order Number: SEC83DC-5663

Aug 30, 2024 11:27 AM
 Cashier: Sector-83 A, D/M:IN
 Invoice No: 00DNCGS0600184792
 Generated At: Aug 30, 2024 11:27 AM
 Delivery On: Aug 30, 2024 12:27 PM
 Order Id: 9911887043
 POS: 00DNCGS0600184792

Mr. Mohit Shukla
 Krisumi sales lounge,
 Sector-35, Gurugram
 expressway, near
 mall

City: Item Rate Amt
 4 Dal Tadka Butter Fry 340

3 Soy Amla Cheap (16 Pcs) 1095

3 Jeera Pulao 570

3 Green Salad 360

4 Vegetable Raita 560

12 Tandoor Butter Roti 540

4 Lachha Paratha 320

6 Narar Garam Gulab Jammun (2 Pieces) 594

Sub-Total 6664

Cart Discount (10%) -666.4

Taxes/Charges
 CGST @ 2.5% 149.94
 SGST @ 2.5% 149.94
 Total Charges/Taxes 299.88

NET PAYABLE 6297.48

Payment Type NR
 Invoice Currency INR
 Customer Instructions: DELIVERY TIME: 12:15 PM
 Thank You for ordering with us
 www.daraichoga.com or Download our APP

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. : 263
REF NO. : 4510

DELIVERY Order Number: SEC83DC-8283

Aug 28, 2024 12:06 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGSG00184510
 Generated At: Aug 28, 2024 12:06 PM
 Delivery On: Aug 28, 2024 1:06 PM
 POS

Order Id: 00DNCGSG00184510
 9911687043

Mr. Nishu Ishutari -
 Krisumi sales lounge,
 Sector 36 A, dwarka,
 expressway, near elan
 mall

Qty	Item	Rate	Amt
7	Indian Veg	375	2625
Sub-Total			2625

Cart Discount (@10%) - 262.5

Taxes/Charges
 Apppl. Amt Amt
 CGST @ 2.5% 2362.5 59.06
 SGST @ 2.5% 2362.5 59.06

Total Charges/Taxes 118.13
GRAND TOTAL 2480.63

NET PAYABLE 2481

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 1.45 PM

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

GATE IN
DATE 28/08/24
NO 1771
KRISUMI CORPORATION

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. : 869

DELIVERY Order Number: DCS83-17889

Aug 28, 2024 2:45 PM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGSG000194113
 Generated At: Aug 28, 2024 2:45 PM
 Delivery On: Aug 28, 2024 3:45 PM
 POS

Order Id: DNCGSG000194113
 9911687043

Mr. Mohit Bhat
 Krisumi sales lounge,
 Sector 36 A, dwarka,
 expressway, near elan
 mall

Qty	Item	Rate	Amt
6	Tandoor Butter	46	270
1	Roti		335
1	Dal Tadka Butter Fry	335	335
1	Dal Dhaba Special (Spicy)	335	335
Sub-Total			940

Cart Discount (@10%) - 94

Taxes/Charges
 Apppl. Amt Amt
 CGST @ 2.5% 846 21.15
 SGST @ 2.5% 846 21.15

Total Charges/Taxes 42.3
GRAND TOTAL 888.3

NET PAYABLE 888

Payment Type
 Invoice Currency INR

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

GATE IN
DATE 28/08/24
NO 1771
KRISUMI CORPORATION

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. : 435

DELIVERY Order Number: SEC83DC-51

Aug 27, 2024 2:08 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGSG00184510
 Generated At: Aug 27, 2024 2:08 PM
 Delivery On: Aug 27, 2024 1:08 PM
 POS

Order Id: 00DNCGSG00184510
 9911687043

Mr. Nishu Ishutari -
 Krisumi sales lounge,
 Sector 36 A, dwarka,
 expressway, near elan
 mall

Qty	Item	Rate	Amt
2	Panner Tikka Masala (8 Pcs)		290
2	Mixed Vegetables	375	870
6	Lachha Paratha	30	450
2	Butter Naan	30	30
2	Jee 2 Puffs	190	0
2	Vegetable Pakoda	150	330
3	Naram Gajar Ghar	66	
Sub-Total			3797

Cart Discount (@10%) - 379.7

Taxes/Charges
 Apppl. Amt Amt
 CGST @ 2.5% 1179 85.43
 SGST @ 2.5% 1179 85.43

Total Charges/Taxes 170.87
GRAND TOTAL 3588.17

NET PAYABLE 3589

Payment Type
 Invoice Currency INR

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

GATE IN
DATE 27/08/24
NO 1771
KRISUMI CORPORATION

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram

9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPAS323H1Z1
ORD NO. : 809
REF NO. : 3190

Datta Choga
 Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPAS323H1Z1
ORD NO. : 809
REF NO. : 3190

DELIVERY Order Number: SEC83DC-3808
 Aug 21, 2024 12:10 PM

Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0800183190
 Generated At: Aug 21, 2024 12:10 PM
 Delivery On: Aug 21, 2024 11:10 PM
 POS

Order Id: 00DNCGS0800183190

Mr. Mohit Bhutani
 Krisumi sales lounge
 Sector 36 A, dwarka
 expressway, near stan
 mall 9811887043

Qty	Item	Rate	Amt
7	Indian Veg Trial	375	2625
Sub-Total			2625
Cart Discount (@ 10%)			-262.5

Taxes/Charges
 CGST @ 2.5% 2382.6 Amt. 59.06
 SGST @ 2.5% 59.06 Amt. 59.06
 Total Charges/Taxes 118.13

GRAND TOTAL 2480.63
 NET PAYABLE 2481

Payment Type
 Invoice Currency
 Customer Instruction
 ELIVE TIME

DATE 21/08/24
 NO. 1321
 GATE IN
 KRISUMI CORPORATION

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

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram

9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPAS323H1Z1
ORD NO. : 809
REF NO. : 3190

DELIVERY Order Number: SEC83DC-3808
 Aug 21, 2024 12:10 PM

Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0800183057
 Generated At: Aug 20, 2024 11:18 PM
 Delivery On: Aug 20, 2024 10:18 PM
 POS

Order Id: 00DNCGS0800183057

Mr. Mohit Bhutani
 Krisumi sales lounge
 Sector 36 A, dwarka
 expressway, near stan
 mall 9811887043

Qty	Item	Rate	Amt
6	Indian Veg Trial	375	2250
Sub-Total			2250
Cart Discount (@ 10%)			-225

Taxes/Charges
 CGST @ 2.5% 2037.5 Amt. 50.63
 SGST @ 2.5% 50.63 Amt. 50.63
 Total Charges/Taxes 101.26

GRAND TOTAL 2126.25
 NET PAYABLE 2126

Payment Type
 Invoice Currency
 Customer Instruction
 ELIVE TIME

DATE 20/08/24
 NO. 1321
 GATE IN
 KRISUMI CORPORATION

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

Good Food Becomes Great Together
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram

9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPAS323H1Z1
ORD NO. : 809
REF NO. : 3190

DELIVERY Order Number: SEC83DC-4185
 Aug 23, 2024 1:04 PM

Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0800183529
 Generated At: Aug 23, 2024 1:04 PM
 Delivery On: Aug 23, 2024 2:04 PM
 POS

Order Id: 00DNCGS0800183529

Mr. Mohit Bhutani
 Krisumi sales lounge
 Sector 36 A, dwarka
 expressway, near stan
 mall 9811887043

Qty	Item	Rate	Amt
9	Indian Veg Trial	975	8775
Sub-Total			8775
Cart Discount (@ 10%)			-877.5

Taxes/Charges
 CGST @ 2.5% 8037.5 Amt. 78.91
 SGST @ 2.5% 2007.5 Amt. 72.94
 Total Charges/Taxes 151.88

GRAND TOTAL 3169.38
 NET PAYABLE 3189

Payment Type
 Invoice Currency
 Customer Instruction
 ELIVE TIME

DATE 23/08/24
 NO. 1321
 GATE IN
 KRISUMI CORPORATION

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

Dania Onoga
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sappru's Mall, Sector 83
Gurgaon

FSSAI - 1061900500166
www.danechoga.com

TAX INVOICE
GST Number: 06AUFPS3338121
ORD NO. : 798
REF NO. : 2250

DELIVERY Order Number: SEC83DC-2798

Aug 16, 2024 10:44 AM
Casher, Sector 83 ADMIN
Invoice No: 0000NCG9300162253
Generated At: Aug 16, 2024 10:44 AM
Delivery On Aug 16, 2024 11:44 AM

Mr. Mohit Bhukant -
Krisumi sales lounge,
Sector 36 A, Gurgaon
expressway, near ehan
mail

Qty	Item	Rate	AMT
10	Idli Veg	375	3750
Sub-Total			3750

Cart Discount (10%) -573
Taxes/Charges
CGST @ 2.5% 84.06
SGST @ 2.5% 84.06
Total Charges/Taxes 168.12

GRAND TOTAL 5434
NET PAYABLE 5434

GATE IN NO. 1691
DATE 16/08/24
Krisumi CORPORATION
Danyal

Payment Type: Online
Invoice Currency: INR
Customer Invoice No: 1691
Thank You Note: Order Online @ www.danechoga.com or Download our APP for discounts

Dania Onoga
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sappru's Mall, Sector 83
Gurgaon

FSSAI - 1061900500166
www.danechoga.com

TAX INVOICE
GST Number: 06AUFPS3338121
ORD NO. : 818
REF NO. : 2279

DELIVERY Order Number: SEC83DC-2279

Aug 16, 2024 1:08 PM
Casher, Sector 83 ADMIN
Invoice No: 0000NCG9300162279
Generated At: Aug 16, 2024 1:08 PM
Delivery On Aug 16, 2024 1:54 PM

Mr. Mohit Bhukant -
Krisumi sales lounge,
Sector 36 A, Gurgaon
expressway, near ehan
mail

Qty	Item	Rate	AMT
2	Soya Major Chunks	305	610
2	Soya Chunks	376	752
Sub-Total			1362

Cart Discount (10%) -154
Taxes/Charges
CGST @ 2.5% 34.65
SGST @ 2.5% 34.65
Total Charges/Taxes 69.3

GRAND TOTAL 1455
NET PAYABLE 1455

GATE IN NO. 1690
DATE 16/08/24
Krisumi CORPORATION
Danyal

Payment Type: Online
Invoice Currency: INR
Customer Invoice No: 1690
Thank You Note: Order Online @ www.danechoga.com or Download our APP for discounts

12:35

Dania Onoga
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sappru's Mall, Sector 83
Gurgaon

FSSAI - 1061900500166
www.danechoga.com

TAX INVOICE
GST Number: 06AUFPS3338121
ORD NO. : 791
REF NO. : 2253

DELIVERY Order Number: SEC83DC-2791

Aug 16, 2024 10:44 AM
Casher, Sector 83 ADMIN
Invoice No: 0000NCG9300162253
Generated At: Aug 16, 2024 10:44 AM
Delivery On Aug 16, 2024 11:44 AM

Mr. Mohit Bhukant -
Krisumi sales lounge,
Sector 36 A, Gurgaon
expressway, near ehan
mail

Qty	Item	Rate	AMT
3	Dal Tadka Butta Fry	330	1005
2	Paneer B. Q. Masala (6 Pcs)	395	790
2	Mixed Vegetables	335	670
12	Lecha Paratha	80	960
4	Garlic Neari	95	380
2	Steamed Basmati Rice	180	360
3	Vegetable Raita	165	495
3	Naram Garam Gulab Jamun (2 Pieces)	99	297
Sub-Total			5434

Cart Discount (10%) -543.4
Taxes/Charges
CGST @ 2.5% 122.27
SGST @ 2.5% 122.27
Total Charges/Taxes 244.54

GRAND TOTAL 5434
NET PAYABLE 5434

GATE IN NO. 1685
DATE 16/08/24
Krisumi CORPORATION
Danyal

Payment Type: Online
Invoice Currency: INR
Customer Invoice No: 1685
Thank You Note: Order Online @ www.danechoga.com or Download our APP for discounts