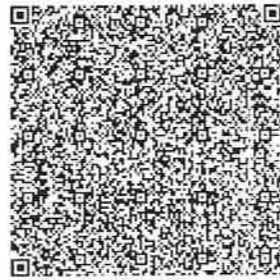


**06AUFPA6323H1Z1**  
**DINESH KUMAR AHLUWALIA**



**dana Choga**  
Since 1994

**1.e-Invoice Details**

IRN : e17243f8dbe1572edfb801d663bf6216ba31  
5a1ce86cd212c0f4eff934a8ae08  
Ack. No : 132420321701662  
Ack. Date : 21-11-2024 21:13:00

**2.Transaction Details**

Supply Type Code : B2B  
Document No : DC/24-25/65  
IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : HARYANA  
Document Type : Tax Invoice  
Document Date : 15-11-2024

**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 plaz  
Gurugram 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
65	Food Service	996331	0	OTH	79717.14	0	79717.14	5.00+0.00   0.00+0	0	83703

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
79717.14	1992.93	1992.93	0	0	0	0	0	0	83703

Generated By : 06AUFPA6323H1Z1  
Print Date : 21-11-2024 21:13:17



Digitally Signed by NIC-IRP  
on: 21-11-2024 21:13:00

Krisumi Corporation  
Pvt.Ltd

Date: 15-Nov-2024

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

Invoice #: DC/24-25/65

GSTIN No: 06AAECV0565A1ZR

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

**Payment Terms**  
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
04-Nov-24	86	981.0	24.5	24.5	1030.0
07-Nov-24	53	4050.5	101.3	101.3	4253.0
08-Nov-24	500	5687.6	142.2	142.2	5972.0
10-Nov-24	87	2061.0	51.5	51.5	2164.0
11-Nov-24	32	589.5	14.7	14.7	619.0
11-Nov-24	51	10664.8	266.6	266.6	11198.0
12-Nov-24	82	3555.2	88.9	88.9	3733.0
13-Nov-24	44	3253.3	81.3	81.3	3416.0
14-Nov-24	30	6727.6	168.2	168.2	7064.0
14-Nov-24	24	3041.9	76.0	76.0	3194.0
Total>>		40,612.38	1,015.31	1,015.31	42,643.00

*Ashok*  
Authorised Signatory  
Dana Choga

Recipient Seal with Signature

Amount in Words :- Forty-two thousand six hundred forty-three rupees only.

**Bank Detail:-**

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. 418  
DATE. 28/11/24  
KRISUMI CORPORATION  
*Rohit*

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. : 932**  
**REF NO. : 7350**

**DELIVERY** Order Number:  
 SEC83DC-932

Nov 11, 2024 12:25 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600197350  
 Generated At: Nov 11, 2024 12:25 PM  
 Delivery On: Nov 11, 2024 1:25 PM

**POS** Order Id:  
 00DNCGS0600197350

**Krisumi Admin / Mr. Mohit Bhutani** 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	655	655

**Sub-Total** 655

**Cart Discount (@ 10%)** - 65.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	589.5	14.74
SGST @ 2.5%	589.5	14.74

**Total Charges/Taxes** 29.48

**GRAND TOTAL** 618.98

**NET PAYABLE** 619

Payment Type  
 Invoice Currency INR

Customer Conditions: DELIVERY TIME- 1:30 PM

**GATE IN**  
 NO. 291  
 DATE 10/11/24  
 KRISUMI CORPORATION  
 Thank you note: Order Online @ www.danachoga.com or Download our APP for discounts

**GATE IN**  
 NO. 291  
 DATE 10/11/24  
 KRISUMI CORPORATION  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 787**  
**REF NO. : 7213**

**DELIVERY** Order Number:  
 SEC83DC-787

Nov 10, 2024 5:44 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600197213  
 Generated At: Nov 10, 2024 5:44 PM  
 Delivery On: Nov 10, 2024 6:44 PM

**POS** Order Id:  
 00DNCGS0600197213

**Krisumi Admin / Kapil** 9873510384  
 krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Paneer Tikka Shashlik (8 Pcs)	395	790
2	Veg Spring Roll (8 Pcs)	355	710
2	Soya Malai Chaap	395	790

**Sub-Total** 2290

**Cart Discount (@ 10%)** - 229

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2061	51.53
SGST @ 2.5%	2061	51.53

**Total Charges/Taxes** 103.05

**GRAND TOTAL** 2164.05

**NET PAYABLE** 2164

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 244**  
**REF NO. : 7649**

**DELIVERY** Order Number:  
 SEC83DC-1244

Nov 13, 2024 3:12 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600197649  
 Generated At: Nov 13, 2024 3:12 PM  
 Delivery On: Nov 13, 2024 4:12 PM

**POS** Order Id:  
 00DNCGS0600197649

**Krisumi Admin / MR. Ashok Kumar** 9810256162  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram,  
 Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
1	Mixed Vegetables	375	375
16	Tandoori Butter Roti	50	800
2	Jeera Pulao	200	400
4	Naram Garam Gulab Jamun (2 Pieces)	100	400

**Sub-Total** 3615

**Cart Discount (@ 10%)** - 361.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3253.5	81.34
SGST @ 2.5%	3253.5	81.34

**Total Charges/Taxes** 162.68

**GRAND TOTAL** 3416.18

**NET PAYABLE** 3416

Payment Type  
 Invoice Currency INR

**GATE IN**  
 NO. 325  
 DATE 13/11/24  
 KRISUMI CORPORATION  
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**GATE IN**  
 NO. 314  
 DATE 12/11/24  
 KRISUMI CORPORATION  
**Dana Choga**  
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 FSSAI - 10819005000168  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 082**  
**REF NO. : 7492**

**DELIVERY** Order Number:  
 SEC83DC-1082

Nov 12, 2024 2:14 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600197492  
 Generated At: Nov 12, 2024 2:14 PM  
 Delivery On: Nov 12, 2024 3:14 PM

**POS** Order Id:  
 00DNCGS0600197492

**Krisumi Admin / Kapil** 9873510384  
 krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Paneer Tikka Shashlik (8 Pcs)	395	1185
3	Soya Malai Chaap	395	1185
4	Indian Veg Thali	395	1580

**Sub-Total** 3950

**Cart Discount (@ 10%)** - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.88
SGST @ 2.5%	3555	88.88

**Total Charges/Taxes** 177.75

**GRAND TOTAL** 3732.75

**NET PAYABLE** 3733

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 524**  
**REF NO. : 6967**

**DELIVERY** Order Number:  
 DCS33-4524

Nov 14, 2024 1:56 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600206967  
 Generated At: Nov 14, 2024 1:56 PM  
 Delivery On: Nov 14, 2024 2:56 PM

**POS** Order Id:  
 DNCGS00600206967

**Krisumi Admin / Mr. Abhishek** 9977350542  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Sarson Da Saag	425	1700
21	Makki Ki Roti	80	1680

**Sub-Total** 5380

**Cart Discount (@ 10%)** - 338

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3042	76.05
SGST @ 2.5%	3042	76.05

**Total Charges/Taxes** 152.1

**GRAND TOTAL** 3194.1

**NET PAYABLE** 3194

Payment Type  
 Invoice Currency INR

**GATE IN**  
 NO. 331  
 DATE 14/11/24  
 KRISUMI CORPORATION  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 186**  
**REF NO. : 6354**

**DELIVERY** Order Number: SEC83DC-3186

Nov 4, 2024 1:17 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196354  
 Generated At: Nov 4, 2024 1:17 PM  
 Delivery On: Nov 4, 2024 2:17 PM

**POS** Order Id: 00DNCGS0600196354

Krisumi Admin / Kapil 9873510384  
 krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Tadka Butter Fry	355	710
2	Steamed Basmati Rice	190	380

Sub-Total 1090

Cart Discount (@ 10%) - 109

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	981	24.53
SGST @ 2.5%	981	24.53

Total 49.05

**GRAND TOTAL 1030.05**

**NET PAYABLE 1030**

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 253**  
**REF NO. : 6693**

**DELIVERY** Order Number: SEC83DC-253

Nov 7, 2024 1:49 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196693  
 Generated At: Nov 7, 2024 1:49 PM  
 Delivery On: Nov 7, 2024 2:49 PM

**POS** Order Id: 00DNCGS0600196693

Krisumi Admin / Mr. Sidharth 8869892952  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram,  
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Paneer Butter Masala (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Jeera Pulao	200	400
4	Lachha Paratha	85	340
4	Tandoori Butter Roti	50	200
4	Garlic Naan	105	420
2	Vegetable Raita	175	350
4	Naram Garam Gulab Jamun (2 Pieces)	100	400

Sub-Total 4500

Cart Discount (@ 10%) - 450

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4050	101.25
SGST @ 2.5%	4050	101.25

Total Charges/Taxes 202.5

**GRAND TOTAL 4252.5**

**NET PAYABLE 4253**

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 500**  
**REF NO. : 6936**

**DELIVERY** Order Number: SEC83DC-500

Nov 8, 2024 9:28 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196936  
 Generated At: Nov 8, 2024 9:28 PM  
 Delivery On: Nov 8, 2024 10:28 PM

**POS** Order Id: 00DNCGS0600196936

Krisumi Admin / Mr. Sidharth 8869892952  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway, near elan mall, Sector 36, Gurugram,  
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
16	Indian Veg Thali	395	6320

Sub-Total 6320

Cart Discount (@ 10%) - 632

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5688	142.2
SGST @ 2.5%	5688	142.2

Total Charges/Taxes 284.4

**GRAND TOTAL 5972.4**

**NET PAYABLE 5972**

Payment Type  
 Invoice Currency INR

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**GATE IN**  
 NO. 292  
 DATE 11/11/24  
 KRISUMI CORPORATION

**Dana Choga**  
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 ,Gurgaon  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 651**  
**REF NO. : 7082**

**DELIVERY** Order Number: SEC83DC-651

Nov 9, 2024 8:40 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600197082  
 Generated At: Nov 9, 2024 8:40 PM  
 Delivery On: Nov 9, 2024 9:40 PM

**POS** Order Id: 00DNCGS0600197082

Krisumi Admin / Kapil 9873510384  
 krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
30	Indian Veg Thali	395	11850

Sub-Total 11850

Cart Discount (@ 10%) - 1185

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10665	266.63
SGST @ 2.5%	10665	266.63

Total Charges/Taxes 533.25

**GRAND TOTAL 11198.25**

**NET PAYABLE 11198**

Payment Type  
 Invoice Currency INR

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**GATE IN**  
 NO. 296  
 DATE: 11/11/24  
 KRISUMI CORPORATION  
 Sector 83

FSSAI - 10819005000168  
 www.danachoga.com

TAX INVOICE  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 787**  
**REF NO. : 7213**

Order Number: SEC83DC-787

DELIVERY  
 Nov 10, 2024 5:44 PM  
 Cash: Sector 63 ADMIN  
 Invoice No.: 00DNCGSS0600197213  
 Generated At: Nov 10, 2024 5:44 PM  
 Delivery On: Nov 10, 2024 6:44 PM

Order Id: 00DNCGSS0600197213  
 9873510384  
 Krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Paneer Tikka	395	790
	Shashlik (8 Pcs)		
2	Veg Spring Roll (8 Pcs)	355	710
2	Soya Malai Chaap	395	790
Sub-Total			2290
Cart Discount (@ 10%)			-229
Taxes/Charges			
	Appl. Amt.		Amt.
CGST @ 2.5%	2061		51.53
SGST @ 2.5%	2061		51.53
Total Charges/Taxes			103.05
<b>GRAND TOTAL</b>			<b>2164.05</b>
<b>NET PAYABLE</b>			<b>2164</b>

Payment Type  
 Invoice Currency INR  
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**GATE IN**  
 NO. 297  
 DATE: 11/11/24  
 KRISUMI CORPORATION  
 Sector 83

FSSAI - 10819005000168  
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TAX INVOICE  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 932**  
**REF NO. : 7350**

Order Number: SEC83DC-932

DELIVERY  
 Nov 11, 2024 12:25 PM  
 Cashier: Sector 83 ADMIN  
 Invoice No.: 00DNCGSS0600197350  
 Generated At: Nov 11, 2024 12:25 PM  
 Delivery On: Nov 11, 2024 1:25 PM

Order Id: 00DNCGSS0600197350

Krisumi Admin / Mr. Mohit Bhutani  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near alan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi Biryani (730 Gram)(4 Pcs)	655	655
Sub-Total			655
Cart Discount (@ 10%)			-65.5
Taxes/Charges			
	Appl. Amt.		Amt.
CGST @ 2.5%	589.5		14.74
SGST @ 2.5%	589.5		14.74
Total Charges/Taxes			29.48
<b>GRAND TOTAL</b>			<b>618.98</b>
<b>NET PAYABLE</b>			<b>619</b>

Payment Type  
 Invoice Currency INR  
 Customer Instructions: DELIVERY TIME- 1:30 PM  
**GATE IN**  
 NO. 298  
 DATE: 11/11/24  
 KRISUMI CORPORATION  
 Sector 83  
 www.danachoga.com or Download our App  
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**GATE IN**  
 NO. 298  
 DATE: 11/11/24  
 KRISUMI CORPORATION  
 Sector 83

FSSAI - 10819005000168  
 www.danachoga.com

TAX INVOICE  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 651**  
**REF NO. : 7082**

Order Number: SEC83DC-651

DELIVERY  
 Nov 9, 2024 8:40 PM  
 Cashier: Sector 83 ADMIN  
 Invoice No.: 00DNCGSS0600197082  
 Generated At: Nov 9, 2024 8:40 PM  
 Delivery On: Nov 9, 2024 9:40 PM

Order Id: 00DNCGSS0600197082

Krisumi Admin / Kapsi Mohit Bhutani  
 Krisumi sales lounge sector 36 a dwarka  
 expressway near alan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
30	Indian Veg Thali	395	11850
Sub-Total			11850
Cart Discount (@ 10%)			-1185
Taxes/Charges			
	Appl. Amt.		Amt.
CGST @ 2.5%	10835		266.63
SGST @ 2.5%	10865		266.63
Total Charges/Taxes			533.25
<b>GRAND TOTAL</b>			<b>11198.25</b>
<b>NET PAYABLE</b>			<b>11198</b>

Payment Type  
 Invoice Currency INR  
 Thank You note: Order Online @  
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**GATE IN**  
 NO. 299  
 DATE: 11/14/24  
 KRISUMI CORPORATION  
 Sector 83

FSSAI - 10819005000168  
 www.danachoga.com

TAX INVOICE  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 530**  
**REF NO. : 6973**

Order Number: DCS006000

DELIVERY  
 Nov 14, 2024 2:33 PM  
 Cashier: Sector 83 ADMIN  
 Invoice No.: DNCSS00600206973  
 Generated At: Nov 14, 2024 2:33 PM  
 Delivery On: Nov 14, 2024 3:33 PM

Order Id: DCS006000

Krisumi Admin / Mr. Mohit Bhutani  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near alan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Dal Makhani	395	1185
3	Paneer Adrak Hara Dhanिया (8 Pcs)	425	1275
2	Mixed Vegetables	375	750
3	Sarson Da Saag	425	1275
3	Subz Pulao	210	630
3	Laacha Paratha	85	255
6	Tandoori Butter Roll	50	300
3	Garlic Naan	105	315
8	Makki Ki Roti	80	640
2	Green Salad	125	250
6	Naram Garum Gulab Jamun (2 Pieces)	100	600
Sub-Total			6000
Cart Discount (@ 10%)			-600
Taxes/Charges			
	Appl. Amt.		Amt.
CGST @ 2.5%	6727.5		168.19
SGST @ 2.5%	6727.5		168.19
Total Charges/Taxes			336.38
<b>GRAND TOTAL</b>			<b>5663.62</b>
<b>NET PAYABLE</b>			<b>5664</b>

Payment Type  
 Invoice Currency INR  
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Gurgaon  
9213777333

FSSAI - 10819005000168  
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TAX INVOICE

GST Number : 06AUJFPA6323H1Z1

ORD NO. : 244

REF NO. : 7649

DELIVERY

Order Number:  
SEC83DC-1244

Nov 13, 2024 3:12 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0800197649

Generated At: Nov 13, 2024 3:12 PM

Delivery On: Nov 13, 2024 4:12 PM

POS Order Id:  
00DNCGS0800197649

Krisumi Admin / Mr.  
Ashok Kumar ₹810256162

Krisumi sales lounge, Sector 36 A,dwarka  
expressway,near elan mall, Sector 36, Gurugram,  
Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Mixed Vegetables	375	375
16	Tandoori Butter	50	800
2	Jeera Pulao	200	400
4	Narain Garam Gulab Jamun (2 Pieces)	100	400
Sub-Total			3615
Cart Discount (@ 10%)			- 361.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		3253.5	81.34
SGST @ 2.5%		3253.5	81.34
Total Charges/Taxes			162.68
GRAND TOTAL			3416.18
NET PAYABLE			3416

Payment Type  
Invoice Currency  
GATE IN 325  
NO BANK MANDATE - Order Online @  
DATE: 13/11/24  
www.danachoga.com or Download our APP  
Krisumi Corporation  
our APP

GATE IN 314  
NO. 1211124  
DATE: 12/11/24  
Krisumi Corporation

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9213777333

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TAX INVOICE

GST Number : 06AUJFPA6323H1Z1

ORD NO. : 082

REF NO. : 7492

DELIVERY

Order Number:  
SEC83DC-1082

Nov 12, 2024 1:14 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0800197492

Generated At: Nov 12, 2024 1:12 PM

Delivery On: Nov 12, 2024 1:14 PM

POS Order Id:  
00DNCGS0800197492

Krisumi Admin / Kapil 9873510384

Krisumi sales lounge, sector 36 a,dwarka  
expressway,near elan mall,sector 36 gurugram  
sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Paneer Tikka Shashlik (8 Pos)	395	1185
3	Soya Malai Chapp	365	1185
4	Indian Veg Tha	395	1580
Sub-Total			3950
Cart Discount (@ 10%)			- 395
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		3655	88.88
SGST @ 2.5%		3655	88.88
Total Charges/Taxes			177.75
GRAND TOTAL			3732.75
NET PAYABLE			3733

Payment Type  
Invoice Currency  
GATE IN 314  
NO BANK MANDATE - Order Online @  
DATE: 12/11/24  
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TAX INVOICE

GST Number : 06AUJFPA6323H1Z1

ORD NO. : 524

REF NO. : 6967

DELIVERY

Order Number:  
DCS83-4524

Nov 14, 2024 1:56 PM

Cashier: Sector83 ADMIN

Invoice No.: DNCGS00600206967

Generated At: Nov 14, 2024 1:53 PM

Delivery On: Nov 14, 2024 2:56 PM

POS Order Id:  
DNC GS00600206967

Krisumi Admin / Mr 9977356542

Krisumi sales lounge, Sector 36 A,dwarka  
Abhishek  
expres-way,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Sarson Da Saag	425	1700
21	Makki Ki Roti	80	1680
Sub-Total			3380
Cart Discount (@ 10%)			- 338
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		3042	76.05
SGST @ 2.5%		3042	76.05
Total Charges/Taxes			152.1
GRAND TOTAL			3194.1
NET PAYABLE			3194

Payment Type  
Invoice Currency  
GATE IN 331  
NO BANK MANDATE - Order Online @  
DATE: 14/11/24  
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GATE IN 530  
NO. 141124  
DATE: 14/11/24  
Krisumi Corporation

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Gurgaon  
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TAX INVOICE

GST Number : 06AUJFPA6323H1Z1

ORD NO. : 530

REF NO. : 6973

DELIVERY

Order Num  
DCS83

Nov 14, 2024 2:33 PM

Cashier: Sector83 ADMIN

Invoice No.: DNCGS00600206973

Generated At: Nov 14, 2024 2:33 PM

Delivery On: Nov 14, 2024 3:33 PM

POS

Order Id:  
DNC GS00600206973

Krisumi Admin / Mr. 9911468

Mohit Bhutani  
Krisumi sales lounge, Sector 36 A,dwarka  
expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Dal Makhani	395	1185
3	Paneer Adrak Hara Dhaniya (8 Pcs)	425	1275
2	Mixed Vegetables	375	750
3	Sarson Da Saag	425	1275
3	Subz Pulao	210	630
3	Lachha Paratha	85	255
6	Tandoori Butter Roll	50	300
3	Garlic Naan	105	315
8	Makki Ki Roti	80	640
2	Green Salad	125	250
6	Narain Garam Gulab Jamun (2 Pieces)	100	600
Sub-Total			7065
Cart Discount (@ 10%)			- 706.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		6727.5	1681.88
SGST @ 2.5%		6727.5	1681.88
Total Charges/Taxes			333
GRAND TOTAL			7066
NET PAYABLE			7067

Payment Type  
Invoice Currency  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 500**  
**REF NO. : 6936**

**DELIVERY** Order Number: SEC83DC-500

Nov 8, 2024 9:28 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196936  
 Generated At: Nov 8, 2024 9:28 PM  
 Delivery On: Nov 8, 2024 10:06 PM

Order Id: 00DNCGS0600196936  
 POS

**Krisumi Admln / Mr. Sidharth** 8869892852  
 Krisumi sales lounge, Sector 36 A dwarka expressway, near elan mall, Sector 36, Gurugram, Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
16	Indian Veg Thali	395	6320
Sub-Total			6320
Cart Discount (@ 10%)			- 632

**Taxes/Charges**

	Appli. Amt.	Amt.
CGST @ 2.5%	5688	142.2
SGST @ 2.5%	5688	142.2
Total Charges/Taxes		284.4
<b>GRAND TOTAL</b>		5972.4

**NET PAYABLE** 5972  
**GATE IN**  
 Payment Type  
 Invoice Currency INR  
**DATE: 2024-11-08**  
**KRISUMI CORPORATION**  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 188**  
**REF NO. : 6354**

**DELIVERY** Order Number: SEC83DC-31

Nov 4, 2024 1:17 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196954  
 Generated At: Nov 4, 2024 1:17 PM  
 Delivery On: Nov 4, 2024 1:17 PM

Order Id: 00DNCGS0600196954  
 POS

**Krisumi Admln / Kapil** 9213810384  
 Krisumi sales lounge, Sector 36 A dwarka expressway, near elan mall sector 36 gurugram sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Tadka Butter Fry	355	710
2	Steamer Basmati Rice	180	360
Sub-Total			1070
Cart Discount (@ 10%)			- 107

**Taxes/Charges**

	Appli. Amt.	Amt.
CGST @ 2.5%	24.53	24.53
SGST @ 2.5%	24.53	24.53
Total Charges/Taxes		49.06
<b>GRAND TOTAL</b>		1030.95

**NET PAYABLE** 1030.95  
**GATE IN**  
 Payment Type  
 Invoice Currency INR  
**DATE: 2024-11-04**  
**KRISUMI CORPORATION**  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 253**  
**REF NO. : 6693**

**DELIVERY** Order Number: SEC83DC-253

Nov 7, 2024 1:49 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600196693  
 Generated At: Nov 7, 2024 1:49 PM  
 Delivery On: Nov 7, 2024 2:49 PM

Order Id: 00DNCGS0600196693  
 POS

**Krisumi Admln / Mr. Sidharth** 8869892852  
 Krisumi sales lounge, Sector 36 A dwarka expressway, near elan mall, Sector 36, Gurugram, Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Paneer Butter Masala (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Jeera Pulao	200	400
4	Lachha Paratha Roll	85	340
4	Tandoori Butter	50	200
4	Garlic Naan	105	420
2	Vegetable Raita	175	350
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
Sub-Total			4500
Cart Discount (@ 10%)			- 450

**Taxes/Charges**

	Appli. Amt.	Amt.
CGST @ 2.5%	4050	101.25
SGST @ 2.5%	4050	101.25
Total Charges/Taxes		202.5
<b>GRAND TOTAL</b>		4252.5

**NET PAYABLE** 4253  
**GATE IN**  
 Payment Type  
 Invoice Currency INR  
**DATE: 2024-11-07**  
**KRISUMI CORPORATION**  
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