

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SUSHI JUNCTION	2021012018	20-06-2024	1700.00	REFRESHMENT FOR GUEST / CP.
2	HARISH	384	30-04-2024	500.00	REFRESHMENT FOR GUEST / CP.
3	DANA CHOGA	148	17-06-2024	2759.00	REFRESHMENT FOR GUEST / CP.
4	DANA CHOGA	248	23-06-2024	6899.00	REFRESHMENT FOR GUEST / CP.
5	DANA CHOGA	252	23-06-2024	4361.00	REFRESHMENT FOR GUEST / CP.
6	DANA CHOGA	522	19-06-2024	6710.00	REFRESHMENT FOR GUEST / CP.
7	HALDIRAMS	61789	18-06-2024	885.00	REFRESHMENT FOR GUEST / CP.
8	BCC	02694	14-06-2024	500.00	REFRESHMENT FOR GUEST / CP.
9	DANA CHOGA	808	21-06-2024	2414.00	REFRESHMENT FOR GUEST / CP.
10	DANA CHOGA	058	22-06-2024	5519.00	REFRESHMENT FOR GUEST / CP.
11	DANA CHOGA	984	22-06-2024	6899.00	REFRESHMENT FOR GUEST / CP.
12	DANA CHOGA	579	22-06-2024	5599.00	REFRESHMENT FOR GUEST / CP.
13	HALDIRAMS	61788	18-06-2024	3500.00	REFRESHMENT FOR GUEST / CP.
14					
15					
16					

48245.00



25139

**DANA CHOGA**

Good Food Becomes Great Together  
B-115 To 122, Nirvana Courtyard, Nirvana  
Country, Sector 50, Gurgaon  
9310040450  
FSSAI - 10817005000557  
www.danachoga.com

**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 522**

**REF NO. : 5421**

**GATE IN NO. 1097**  
**DATE 25/06/24**  
**KRISUMI CORPORATION**

DELIVERY Order Number: 06AUFPA6323H1Z1

Jun 19, 2024 10:57 AM

Cashier: Dana Choga Sec-50 OAA Pin-2590

Invoice No.: DCCSC100015421

Generated At: Jun 20, 2024 2:37 PM

Delivery On: Jun 19, 2024 11:37 AM

Delivery By: Self-Delivery

POS

Order Id: DCCSC100015421

**Mr. Mohit Bhutani** 9911687043

Krisumi sales lounge, Sector 36 A, dwarka  
expressway, near elan mall, Sector 50, Gurugram

Qty.	Item	Rate	Amt.
20	Veg Manchurian Dry (10 Pcs)	355	7100

**Sub-Total** 7100

**Cart Discount (@ 10%)** - 710

Taxes/Charges	Appl. Amt	Amt.
CGST @ 2.5%	6390	159.75
SGST @ 2.5%	6390	159.75

**Total Charges/Taxes** 319.5

**GRAND TOTAL** 6709.5

**NET PAYABLE** 6710

Payment Type COD

Invoice Currency INR

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**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

**Mr. Mohit Bhutani** 9911687043

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

Qty.	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	365	1460
4	Sunshre 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

Invoice Currency INR

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**GATE IN NO. 1097**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 252**

**REF NO. : 4135**

DELIVERY Order Number: SECTOR83-7252

Jun 23, 2024 12:51 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS06184135

Generated At: Jun 23, 2024 12:51 PM

Delivery On: Jun 23, 2024 1:51 PM

POS

Order Id: 00DNCGS06184135

**Mr. Mohit Bhutani** 9911687043

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

Qty.	Item	Rate	Amt.
3	Dal Makhani	375	1125
3	Paneer Makhani (Shahi-Paneer) (8 Pcs)	395	1185
2	Mixed Vegetables	335	670
2	Jeera Pulao	190	380
5	Lachha Paratha	80	400
8	Tandoori Butter Roti	45	360
3	Vegetable Raita	165	495

**Sub-Total** 4615

**Cart Discount (@ 10%)** - 461.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4153.5	103.84
SGST @ 2.5%	4153.5	103.84

**Total Charges/Taxes** 207.68

**GRAND TOTAL** 4361.18

**NET PAYABLE** 4361

Payment Type

Invoice Currency INR

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 4131**

**REF NO. : 4131**

DELIVERY Order Number: SECTOR83-7248

Jun 23, 2024 12:36 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS06184131

Generated At: Jun 23, 2024 12:36 PM

Delivery On: Jun 23, 2024 1:36 PM

POS

Order Id: 00DNCGS06184131

**Mr. Mohit Bhutani** 9911687043

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

Qty.	Item	Rate	Amt.
10	Paneer Tikka Shashlik (8 Pcs)	365	3650
5	Afghani Soya Chaap (8 Pcs)	365	1825
5	Dahi Kebab (8 Pcs)	365	1825

**Sub-Total** 7300

**Cart Discount (@ 10%)** - 730

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6570	164.25
SGST @ 2.5%	6570	164.25

**Total Charges/Taxes** 328.5

**GRAND TOTAL** 6898.5

**NET PAYABLE** 6899

Payment Type

Invoice Currency INR

Customer Instructions: TIME-3:00 PM

Thank You note: Order Online @

STREET LIGHTS  
Gurgaon  
GATE IN NO. 1099

**GATE IN NO. 1099**  
**DATE 21/06/24**  
**KRISUMI CORPORATION**

Invoice#Status Date 20/06/2024  
Junction55- 4:45 PM  
2621012018  
Source:Phone Payment Mode: N/A

Delivery Instruction  
Customer Name: Krisumi Corp.  
Contact Number: 9911687043

Address: Gurgaon Mohit Bhutani

QTY	ITEM	AMOUNT
2	California - Veg Variant 8 Pcs	₹ 645.00
1	Exotic Veg Tempura With ₹ ABC Sauce Variant 8 Pcs	₹ 645.00

Sub Total ₹ 1935.00

₹ 331.75

Taxes ₹ 96.75

Delivery Charges ₹ 0.00

Packaging Charges ₹ 0.00

**GRAND TOTAL ₹ 1700.00**

Item No. 10000 28.57 99

Total GST AMT

GST % 5% (85.72) 2.42 28.57

Amount Including GST

Rounded Amount Recd

Cash Change ENO. 384

**GATE IN NO. 384**  
**DATE 30/06/24**  
**KRISUMI CORPORATION**

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1

**GATE IN NO. 1084**  
**NO. 22/06/24**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**

DELIVERY Order Number: SECTOR83-6984

Jun 22, 2024 10:47 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06183885  
 Generated At: Jun 22, 2024 10:47 AM  
 Delivery On: Jun 22, 2024 11:47 AM

POS Order Id: 06DNCGS06183885

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

Qty.	Item	Rate	Amt.
20	Afghani Soya Chaap (8 Pcs)	365	7300

Sub-Total 7300

Cart Discount (@ 10%) - 730

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6570	164.25
SGST @ 2.5%	6570	164.25

Total Charges/Taxes 328.5

**GRAND TOTAL 6898.5**

**NET PAYABLE 6899**

Payment Type  
 Invoice Currency INR

Customer Instructions: TIME-12:00 AM

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1

**GATE IN NO. 1084**  
**NO. 22/06/24**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**

DELIVERY Order Number: SECTOR83-7058

Jun 22, 2024 3:14 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06183955  
 Generated At: Jun 22, 2024 3:14 PM  
 Delivery On: Jun 22, 2024 4:14 PM

POS Order Id: 06DNCGS06183955

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

Qty.	Item	Rate	Amt.
8	Paneer Tikka Shashlik (8 Pcs)	365	2920
8	Afghani Soya Chaap (8 Pcs)	365	2920

Sub-Total 5840

Cart Discount (@ 10%) - 584

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5256	131.4
SGST @ 2.5%	5256	131.4

Total Charges/Taxes 262.8

**GRAND TOTAL 5518.8**

**NET PAYABLE 5519**

Payment Type  
 Invoice Currency INR

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**GATE IN NO. 1084**  
**NO. 22/06/24**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**

**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1

**ORD NO. : 808**  
**REF NO. : 3718**

DELIVERY Order Number: SECTOR83-8808

Jun 21, 2024 11:41 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06183718  
 Generated At: Jun 22, 2024 11:15 AM  
 Delivery On: Jun 21, 2024 12:41 PM

POS Order Id: 00DNCGS06183718

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

Qty.	Item	Rate	Amt.
7	Paneer Tikka Shashlik (8 Pcs)	365	2555

Sub-Total 2555

Cart Discount (@ 10%) - 255.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2299.5	57.49
SGST @ 2.5%	2299.5	57.49

Total Charges/Taxes 114.98

**GRAND TOTAL 2414.48**

**NET PAYABLE 2414**

Payment Type  
 Invoice Currency INR

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**GATE IN NO. 1084**  
**NO. 22/06/24**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**

**HALDIRAM MFG. CO. PVT. LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAAACH3170K1ZP  
 FSSAI No.: 10820005000724  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website: www.haldiram.com

**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1

Token No. : 203  
 Invoice No. : 428/2425/61788  
 Date : 18-06-24 12:35:17 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
CHILLI PANEER DRY 10		249.00	2490.00

Total 2,490.00

GST % (Base Amt.)	CGST	SGST
5% (2,490)	62.25	62.25

Amount Including GST: 2614.50

Rounded Amount Recd.: 2615.00

Cash Change 3,500.00  
 -885.00

Rounding 0.50

Rupees Two Thousand Six Hundred Fifteen Only

Cashier Name : Virender Singh E&OE

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DELIVERY	Order No
Jun 22, 2024 11:06 AM	DANA NIRAVAN
Cashier: Dana ChogaSec-50 O.AAF Pin-50	
Invoice No.: DCCSC100015478	
Generated At: Jun 22, 2024 11:06 AM	
Delivery On: Jun 22, 2024 11:51 AM	
POS	DCCSC100015478
mt mohit bhutani 3800	
Krisumi sales lounge sec 36 A dwarka expressway near elan mall Sector 36, Gurugram	
Qty Item Rate	
15 Chilli Paneer Dry (16 Pcs) 395	
Sub-Total	
Cart Discount (@ 10%)	
Taxes/Charges	Appl Amt
CGST @ 2.5%	5332.5
SGST @ 2.5%	5332.5
Total Charges/Taxes	
<b>GRAND TOTAL</b>	<b>5</b>
<b>NET PAYABLE</b>	
Payment Type	
Invoice Currency	

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**BCC GIFT & TOYS**  
 SHOP NO :- 89, SAPPHIRE MALL  
 SECTOR - 83, GURUGRAM  
 Phone : +91- 9811224295  
 GSTIN : 06BDDPB446011ZX

**TAX INVOICE**

Bill Date : 14-06-2024  
 Bill No : 83122-02694  
 Customer Name : Cash Sale Sapphire Toys  
 Customer GSTIN :  
 Cust Mobile No :  
 Remarks :  
 Cashier : Bharat

No of Items : 5.00 Time : 06:53

DESCRIPTION	QTY	PRICE	AMT
TOYS ITEM	5.00	100.00	
Add			Total 5

**Payable Amt. 500.00**

Payment Mode :  
 Cash Sale Toys 83 - 500.00  
 Rupesfive Hundred Only  
 Tax Rate Taxable Amt. CGST Amt. SGST  
 12% 446.42 26.79 2

Total GST : 53.58  
 Total Sale : 0.00  
 Total Savings : 0.00  
 Net Payable : 500.00

**HALDIRAM MFG. CO. PVT. LTD.**  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899HR1994PTC122349  
 GSTIN: 06AAAACH3170K1ZP  
 FSSAI No.: 10820005000724  
 Reg.Off. Village Kherki Daula  
 Delhi Jaipur Highway  
 Gurugram - 122001  
 Website: www.haldiram.com

Order No. : A61  
 Token No. : 204  
 Invoice No. : 428/2425/61789  
 Date : 18-06-24 12:36:43 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN DHOKLA	3	280.00	840.00
HSN/SAC: 995331	5%	GST Amt: 42	

Total 840.00

GST % (Base Amt.)	CGST	SGST
5% (840)	21	21

Amount Including GST: 882.00

Rounded Amount Recd.: 882.00

Cash Change 885.00  
 -3.00

Rupees Eight Hundred Eighty Two Only

Cashier Name : Virender Singh E&OE

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**ORD NO. : 579**  
**REF NO. : 5478**

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 FSSAI - 1081700500005617  
 www.danachoga.com

**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**GATE IN NO. 1084**  
**NO. 22/06/24**  
**DATE 22/06/24**  
**KRISUMI CORPORATION**