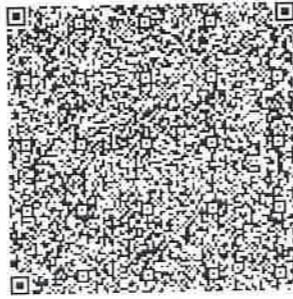


6AUFP6323H1Z1
INESH KUMAR AHLUWALIA



1. Invoice Details

Invoice No: d4043a087735a8b30d19d172d31a158097f76a4873d737e2c6c6096c33dff417
 Ack. No: 132420503750710
 Ack. Date: 07-12-2024 14:44:00

2. Transaction Details

Supply Type Code: B2B
 Document No: DC/24-25/68
 IGST applicable despite Supplier and Recipient located in same State: No
 Place of Supply: HARYANA
 Document Type: Tax Invoice
 Document Date: 30-11-2024

3. Party Details

Supplier
 GSTIN: 06AUFP6323H1Z1
 INESH KUMAR AHLUWALIA
 B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50 GURGAON
 122018 HARYANA
 FINANCEDANACHOGA@GMAIL.COM

Recipient
 GSTIN: 06AAECV0565A1ZR
 KRISUMI CORPORATION PRIVATE LIMITED
 11th Floor, emmar capital tower gurugram
 Gurugram Place of Supply: HARYANA
 122002 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
68	Food Service	996331	0	OTH	33344.76	0	33344.76	5.00+0.00 0.00+0	0	35012
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
33344.76		833.62	833.62	0	0	0	0	0	0	35012

Generated By: 06AUFP6323H1Z1
 Print Date: 07-12-2024 14:44:24



Digitally Signed by NIC-IRP
 on: 07-12-2024 14:44:00



dana Choga
 Since 1994

Krisumi Corporation Pvt.Ltd
 11th Floor, Unit no-02, Emmar Capital, Tower -02, Gurugram, HARYANA -122002
 GSTIN No: 06AAECV0565A1ZR

Date: 30-Nov-2024
 Invoice #: DC/24-25/68
 PAN No: AUFPA6323H
 GSTIN No: 06AUFP6323H1Z1
 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
20-Nov-24	96	4518.1	113.0	113.0	4744.0 ✓
21-Nov-24	52	5687.6	142.2	142.2	5972.0 ✓
21-Nov-24	56	5687.6	142.2	142.2	5972.0 ✓
21-Nov-24	91	10925.7	273.1	273.1	11472.0 ✓
22-Nov-24	09	589.5	14.7	14.7	619.0 ✓
24-Nov-24	17	589.5	14.7	14.7	619.0 ✓
24-Nov-24	60	1201.9	30.0	30.0	1262.0 ✓
26-Nov-24	04	1656.2	41.4	41.4	1739.0 ✓
29-Nov-24	02	2488.6	62.2	62.2	2613.0 ✓
Total>>		33,344.76	833.62	833.62	35,012.00

Authorized Signatory
 Dana Choga
 Amount in Words :- Thirty-five thousand twelve rupees only.
 Bank Detail:- Proprietor

Recipient Seal with Signature
 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!

DANA CHOGA
 B-116 to B-122 Nirvana Courtyard
 Nirvana Countrysector-50,
 Gurgaon, Haryana, 122001

GATE IN
 NO..... 557
 DATE..... 30/11/24
 KRISUMI CORPORATION

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.)

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. : 217
REF NO. : 9542

DELIVERY Order Number:
SEC83DC-3217

Nov 24, 2024 8:56 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600199542
 Generated At: Nov 24, 2024 8:56 PM
 Delivery On: Nov 24, 2024 9:56 PM

POS Order Id:
00DNCGS0600199542

**Krisumi Admin / Mr
 Abhishek** 9977350542
 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

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GATE IN
 NO. 369
 DATE 24/11/24
KRISUMI CORPORATION
 Dana Choga

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 404
REF NO. : 9725

DELIVERY Order Number:
SEC83DC-3404

Nov 26, 2024 1:18 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600199725
 Generated At: Dec 3, 2024 11:53 AM
 Delivery On: Nov 26, 2024 2:18 PM

POS Order Id:
00DNCGS0600199725

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

Qty.	Item	Rate	Amt.
2	Dal Tadka Butter Fry	355	710
2	Mixed Vegetables	375	750
2	Steamed Basmati Rice	190	380

Sub-Total 1840

Cart Discount (@ 10%) - 184

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1656	41.4
SGST @ 2.5%	1656	41.4

Total Charges/Taxes 82.8

GRAND TOTAL 1738.8

NET PAYABLE 1739

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 802
REF NO. : 0113

DELIVERY Order Number:
SEC83DC-3802

Nov 29, 2024 12:37 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600200113
 Generated At: Nov 29, 2024 12:37 PM
 Delivery On: Nov 29, 2024 1:37 PM

POS Order Id:
00DNCGS0600200113

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

Qty.	Item	Rate	Amt.
7	Indian Veg Thali	395	2765

Sub-Total 2765

Cart Discount (@ 10%) - 276.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2488.5	62.21
SGST @ 2.5%	2488.5	62.21

Total Charges/Taxes 124.43

GRAND TOTAL 2612.93

NET PAYABLE 2613

Payment Type
 Invoice Currency INR

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GATE IN
 NO. 382
 DATE 24/11/24
KRISUMI CORPORATION
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 160
REF NO. : 9489

DELIVERY Order Number:
SEC83DC-3160

Nov 24, 2024 7:30 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600199489
 Generated At: Nov 24, 2024 7:44 PM
 Delivery On: Nov 24, 2024 8:30 PM

POS Order Id:
00DNCGS0600199489

**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	Chicken Tikka (8 Pcs)	445	890
1	Chilli Chicken Dry (16 Pcs)	445	445

Sub-Total 1335

Cart Discount (@ 10%) - 133.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1201.5	30.04
SGST @ 2.5%	1201.5	30.04

Total Charges/Taxes 60.08

GRAND TOTAL 1261.58

NET PAYABLE 1262

Payment Type
 Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 591

REF NO. : 8941

DELIVERY Order Number: SEC83DC-2591

Nov 21, 2024 3:22 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600198941
Generated At: Nov 21, 2024 3:22 PM
Delivery On: Nov 21, 2024 4:22 PM

POS Order Id: 00DNCGS0600198941

Krisumi Admin / Mr. Mohit Bhutani 9911687043

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

Table with 4 columns: Qty, Item, Rate, Amt. Includes items like Murgh Kebab, Champaran Dum, Dal Makhani, etc.

Sub-Total 12140

Cart Discount (@ 10%) - 1214

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 10926 273.15
SGST @ 2.5% 10926 273.15

Total Charges/Taxes 553.3

GRAND TOTAL 11472.3

NET PAYABLE 11472

Payment Type Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 396

REF NO. : 8754

DELIVERY Order Number: SEC83DC-2396

Nov 20, 2024 12:18 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600198754
Generated At: Nov 20, 2024 12:18 PM
Delivery On: Nov 20, 2024 1:18 PM

POS Order Id: 00DNCGS0600198754

Krisumi Admin / Mr Abhishek 9977350542

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

Table with 4 columns: Qty, Item, Rate, Amt. Includes items like Dal Makhani, Paneer Adrak, Mixed Vegetables, etc.

Sub-Total 5020

Cart Discount (@ 10%) - 502

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 4518 112.95
SGST @ 2.5% 4518 112.95

Total Charges/Taxes 225.9

GRAND TOTAL 4744

NET PAYABLE 4744

Payment Type Invoice Currency INR

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GATE IN

NO. 350
DATE 21/11/24
KRISUMI CORPORATION

Abhishek
Dana Choga

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 552

REF NO. : 8903

DELIVERY Order Number: SEC83DC-2552

Nov 21, 2024 11:13 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600198903
Generated At: Nov 21, 2024 11:13 AM
Delivery On: Nov 21, 2024 12:13 PM

POS Order Id: 00DNCGS0600198903

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

Table with 4 columns: Qty, Item, Rate, Amt. Includes items like Paneer Tikka, Soya Malai Chaap.

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

Customer Instructions: DELIVERY TIME-12:00 PM

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 556

REF NO. : 8907

DELIVERY Order Number: SEC83DC-2556

Nov 21, 2024 11:52 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600198907
Generated At: Nov 21, 2024 11:52 AM
Delivery On: Nov 21, 2024 12:52 PM

POS Order Id: 00DNCGS0600198907

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

Table with 4 columns: Qty, Item, Rate, Amt. Includes items like Paneer Tikka, Soya Malai Chaap.

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

Customer Instructions: DELIVERY TIME-12:30 PM

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 709

REF NO. : 9055

DELIVERY Order Number: SEC83DC-2709

Nov 22, 2024 12:47 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600199055
Generated At: Nov 22, 2024 12:47 PM
Delivery On: Nov 22, 2024 1:47 PM

POS Order Id: 00DNCGS0600199055

Krisumi Admin / Mr. Abhishek 9977350542

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

Table with 4 columns: Qty, Item, Rate, Amt. Includes items like Chicken Dum, Handi Biryani.

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

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