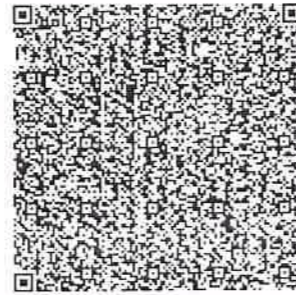


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : aa58c8961a7691ce2698fcf2ed446daf7b0
2ba4008e59d1a6652448bb92359b0
Ack. No : 132521457517331
Ack. Date : 09-03-2025 11:26:00

2.Transaction Details

Supply Type Code : B2B
Document No : DC/24-25/103
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice
Document Date : 28-02-2025

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 pvt
11 th floor emmar capital tower -02
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
103	Food Service	996331	0	OTH	72413.33	0	72413.33	5.00+0.00 0.00+0	0	76034
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
72413.33		1810.33	1810.33	0	0	0	0	0	0	76034

Generated By : 06AUFPA6323H1Z1
Print Date : 09-03-2025 11:26:11



Digitally Signed by NIC-IRP
on: 09-03-2025 11:26:00



dana Choga
Since 1994

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

Date: 28-Feb-2025
Invoice #: DC/24-25/103

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
17-Feb-25	98	5687.6	142.2	142.2	5972.0
17-Feb-25	11	3555.2	88.9	88.9	3733.0
17-Feb-25	17	2133.3	53.3	53.3	2240.0
18-Feb-25	98	8527.6	213.2	213.2	8954.0
19-Feb-25	56	3159.0	79.0	79.0	3317.0
19-Feb-25	35	12005.7	300.1	300.1	12606.0
20-Feb-25	79	1687.6	42.2	42.2	1772.0
24-Feb-25	64	11168.6	279.2	279.2	11727.0
25-Feb-25	94	5872.4	146.8	146.8	6166.0
25-Feb-25	8	1385.7	34.6	34.6	1455.0
26-Feb-25	38	7064.8	176.6	176.6	7418.0
27-Feb-25	75	10165.7	254.1	254.1	10674.0
Total>>		72,413.33	1,810.33	1,810.33	76,034.00

For DANA CHOGA
Authorised Signatory

Dana Choga
Amount in Words : **Proprietor** Seventy-six thousand thirty-four 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. 1476
DATE 12/03/25
KRISUMI CORPORATION

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.)

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 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 493
REF NO. : 2042

DELIVERY Order Number:
 SEC83DC-493

Feb 18, 2025 7:34 AM
 Cashier: Sector 83 ADMIN
 Invoice No.: 00DNCGS0600212042
 Generated At: Feb 18, 2025 7:34 AM
 Delivery On: Feb 18, 2025 7:34 AM
GATE IN
NO. 1300
DATE 18/02/25
KRISUMI CORPORATION
 POS Order Id:
 00DNCGS0600212042

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.
5	Dal Tarka Butter Fry	355	1775
5	Gobhi Adraki (Seasonal)	375	1875
4	Malak Paneer (8 Pcs)	425	1700
30	Tandoori Butter	50	1500
5	Jeera Pulao	200	1000
1	Green Salad	125	625
10	Naram Garam Gulab Jamun (2 Pieces)	100	1000

Sub-Total 9475
 Cart Discount (@ 10%) - 947.5
 Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 8527.5 213.19
 SGST @ 2.5% 8527.5 213.19
 Total Charges/Taxes 428.38
GRAND TOTAL 8953.88
NET PAYABLE 8954

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 12:30 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 411
REF NO. : 1964

DELIVERY Order Number:
 SEC83DC-411

Feb 17, 2025 3:30 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600211964
 Generated At: Feb 17, 2025 3:30 PM
 Delivery On: Feb 17, 2025 4:30 PM
 POS Order Id:
 00DNCGS0600211964

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

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	395	1975
5	Soya Malai Chaap	395	1975

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. : 308
REF NO. : 1951

DELIVERY Order Number:
 SEC83DC-308

Feb 17, 2025 11:49 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600211951
 Generated At: Feb 17, 2025 11:49 AM
 Delivery On: Feb 17, 2025 12:49 PM
 POS Order Id:
 00DNCGS0600211951

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

Qty.	Item	Rate	Amt.
8	Soya Malai Chaap	395	3160
8	Paneer Tikka Shashlik (8 Pcs)	395	3160

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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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 417
REF NO. : 1970

DELIVERY Order Number:
 SEC83DC-417

Feb 17, 2025 5:27 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600211970
 Generated At: Feb 17, 2025 5:27 PM
 Delivery On: Feb 17, 2025 6:17 PM
 POS Order Id:
 00DNCGS0600211970

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

Qty.	Item	Rate	Amt.
3	Soya Malai Chaap	395	1185
3	Paneer Tikka Shashlik (8 Pcs)	395	1185

Sub-Total 2370
 Cart Discount (@ 10%) - 237
 Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 2133 53.33
 SGST @ 2.5% 2133 53.33
 Total Charges/Taxes 106.65

GRAND TOTAL 2239.65
NET PAYABLE 2240

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 464
REF NO. : 2956

Order Number:
 SEC83DC-1464

Feb 24, 2025
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600212956
 Generated At: Feb 24, 2025 10:17 AM
 Delivery On: Feb 24, 2025 11:17 AM

POS Order Id:
 00DNCGS0600212956

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

Qty	Item	Rate	Amt.
8	Dal Makhani	396	3168
8	Kadhai Paneer (8 Pcs)	425	3400
45	Tandoori butter roti.	50	2250
8	Jeera Pulao	200	1600
4	Green Salad	250	1000
	Naram Garam Gulab Jamun (2 Pieces)	100	1000
Total			12410
Cart Discount (@ 10%)			- 1241
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		11169	279.23
SGST @ 2.5%		11169	279.23
Total Charges/Taxes		558.45	

GRAND TOTAL 11727.45

NET PAYABLE 11727

Payment Type: **GATE IN**
 Invoice Currency: **INR**

Customer Instructions: DELIVERY TIME- 11:45 PM

Thank You note: Order Online @

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 779
REF NO. : 2311

DELIVERY Order Number:
 SEC83DC-779

Feb 20, 2025 12:29 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600212311
 Generated At: Feb 20, 2025 12:29 PM
 Delivery On: Feb 20, 2025 1:29 PM

POS Order Id:
 00DNCGS0600212311

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

Qty	Item	Rate	Amt.
5	Hara Kebab (8 Pcs)	375	1875

Sub-Total 1875

Cart Discount (@ 10%) - 187.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1687.5	42.19
SGST @ 2.5%	1687.5	42.19
Total Charges/Taxes	84.38	

GRAND TOTAL 1771.88

NET PAYABLE 1772

Payment Type: **GATE IN**
 Invoice Currency: **INR**

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GATE IN
 NO. 1304
 DATE 24/02/25
KRISUMI CORPORATION
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 635
REF NO. : 2177

DELIVERY Order Number:
 SEC83DC-635

Feb 19, 2025 11:08 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600212177
 Generated At: Feb 19, 2025 11:08 AM
 Delivery On: Feb 19, 2025 12:08 PM

POS Order Id:
 00DNCGS0600212177

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

Qty	Item	Rate	Amt.
8	Dal Tadka Fry	449	3592
8	Kadhai Paneer (8 Pcs)	425	3400
50	Tandoori Butter Roti	50	2500
10	Jeera Pulao	200	2000
8	Green Salad	125	1000
16	Naram Garam Gulab Jamun (2 Pieces)	100	1600

Sub-Total 13340

Cart Discount (@ 10%) - 1334

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	12006	300.15
SGST @ 2.5%	12006	300.15
Total Charges/Taxes	600.3	

GRAND TOTAL 12606.3

NET PAYABLE 12606

Payment Type:
 Invoice Currency: **INR**

Customer Instructions: DELIVERY TIME- 12:30 PM

Thank You note: Order Online @

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 656
REF NO. : 2197

DELIVERY Order Number:
 SEC83DC-656

Feb 19, 2025 2:50 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600212197
 Generated At: Feb 19, 2025 2:50 PM
 Delivery On: Feb 19, 2025 2:50 PM

POS Order Id:
 00DNCGS0600212197

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

Qty	Item	Rate	Amt.
2	Dal Tadka Butter Fry	355	710
	Kadhai Paneer (8 Pcs)	425	850
20	Tandoori Butter Roti	50	1000
2	Jeera Pulao	200	400
2	Green Salad	125	250
3	Naram Garam Gulab Jamun (2 Pieces)		300

Sub-Total 1930

Cart Discount (@ 10%) - 351

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3159	78.75
SGST @ 2.5%	3159	78.98
Total Charges/Taxes	157.95	

GRAND TOTAL 3316.95

NET PAYABLE 3317

Payment Type:
 Invoice Currency: **INR**

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 875
REF NO. : 3346

DELIVERY Order Number:
 SEC83DC-1875

Feb 27, 2025 11:40 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600213346
 Generated At: Feb 27, 2025 11:43 AM
 Delivery On: Feb 27, 2025 12:40 PM

POS Order Id:
 00DNCGS0600213346

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

Qty	Item	Rate	Amt.
6	Dal Makhani	395	2370
6	Gobhi Adraki (Seasonal)	375	2250
5	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	2125
35	Tandoori butter roti.	50	1750
5	Jeera Pulao	200	1000
5	Green Salad	125	625
10	Naram Garam Gulab Jamun (2 Pieces).	100	1000
1	Vegetable Raita	175	175

Sub-Total 11295

Cart Discount (@ 10%) - 1129.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10165.5	254.14
SGST @ 2.5%	10165.5	254.14

Total Charges/Taxes 508.28

GRAND TOTAL 10673.78

NET PAYABLE 1395 10674

Payment Type DATE 27/2/25 KRISUMI CORPORATION INR
 Invoice Currency

Customer Instructions: DELIVERY TIME- 12:30 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 738
REF NO. : 3215

DELIVERY Order Number:
 SEC83DC-1738

Feb 26, 2025 11:29 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600213215
 Generated At: Feb 26, 2025 12:06 PM
 Delivery On: Feb 26, 2025 12:29 PM

POS Order Id:
 00DNCGS0600213215

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

Qty	Item	Rate	Amt.
4	Palak Paneer (6 Pcs)	425	1700
4	Soya Chatkara	395	1580
4	Dal Tadka Butter Fry	355	1420
25	Tandoori butter roti.	50	1250
4	Jeera Pulao	200	800
4	Green Salad	125	500
6	Naram Garam Gulab Jamun (2 Pieces).	100	600

Sub-Total 7850

Cart Discount (@ 10%) - 785

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7065	176.63
SGST @ 2.5%	7065	176.63

Total Charges/Taxes 353.25

GRAND TOTAL 7418.25

NET PAYABLE 1377 7418

Payment Type DATE 26/2/25 KRISUMI CORPORATION INR
 Invoice Currency

Customer Instructions: DELIVERY TIME- 1:30 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 608
REF NO. : 3093

DELIVERY Order Number:
 SEC83DC-1608

Feb 25, 2025 1:28 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600213093
 Generated At: Feb 25, 2025 1:26:33
 Delivery On: Feb 25, 2025 2:28 PM

POS Order Id:
 00DNCGS0600213093

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

Qty	Item	Rate	Amt.
2	Paneer Tikka Shashlik (8 Pcs)	395	790
2	Hara Kebab (8 Pcs)	375	750

Sub-Total 1540

Cart Discount (@ 10%) - 154

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1386	34.65
SGST @ 2.5%	1386	34.65

Total Charges/Taxes 69.3

GRAND TOTAL 1455.3

NET PAYABLE 1455

Payment Type DATE 25/2/25 KRISUMI CORPORATION INR
 Invoice Currency

Customer Instructions: DELIVERY TIME- 2:30 PM

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 594
REF NO. : 3080

DELIVERY Order Number:
 SEC83DC-1594

Feb 25, 2025 11:17 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600213080
 Generated At: Feb 25, 2025 11:18 AM
 Delivery On: Feb 25, 2025 12:17 PM

POS Order Id:
 00DNCGS0600213080

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

Qty	Item	Rate	Amt.
3	Palak Paneer (8 Pcs)	425	1275
3	Soya Chatkara	395	1185
1	Dal Tadka Butter Fry	355	1065
20	Tandoori butter roti.	50	1000
3	Jeera Pulao	200	600
3	Vegetable Raita	175	525
5	Naram Garam Gulab Jamun (2 Pieces).	100	500
3	Green Salad	125	375

Sub-Total 6525

Cart Discount (@ 10%) - 652.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5872.5	146.81
SGST @ 2.5%	5872.5	146.81

Total Charges/Taxes 293.63

GRAND TOTAL 6166.13

NET PAYABLE 1366 6166

Payment Type DATE 25/2/25 KRISUMI CORPORATION INR
 Invoice Currency

Customer Instructions: DELIVERY TIME- 12:00 PM