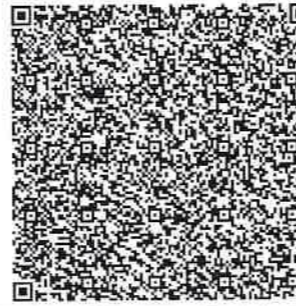


6AUFPA6323H1Z1
 INESH KUMAR AHLUWALIA



e-Invoice Details

IN : 395fe87ae57a70aa23ce4e3897e79602db5
 4329e4427bb6a49a9607f73a7d6b2
 Ack. No : 132420120234415
 Ack. Date : 02-11-2024 08:8:00

Transaction Details

Apply Type Code : B2B
 Document No : DC/24-25/58
 IGST applicable despite Supplier and Recipient located in same State : No
 Place of Supply : HARYANA
 Document Type : Tax Invoice
 Document Date : 31-10-2024

Party Details

Supplier	Recipient
GSTIN : 06AUFPA6323H1Z1 INESH KUMAR AHLUWALIA B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50 GURGAON 122018 HARYANA FINANCEDANACHOGA@GMAIL.COM	GSTIN : 06AAECV0565A1ZR Krisumi Corporation central plaza mall sector 36 a Gurugram Place of Supply: HARYANA 122004 HARYANA

Details of Goods / Services

Sl No	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
18	Food Service	996331	0	OTH	50984.76	0	50984.76	5.00+0.00 0.00+0	0	53534

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
50984.76	1274.62	1274.62	0	0	0	0	0	0	53534

Generated By : 06AUFPA6323H1Z1
 Print Date : 02-11-2024 08:8:40



132420120234415

eSign

Digitally Signed by NIC-IRF
 on: 02-11-2024 08:8:00



dana Choga
 Since 1994

Krisumi Corporation
 Pvt.Ltd

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

Date: 31-Oct-2024

Invoice #: DC/24-25/58

GSTIN No: 06AAECV0565A1ZR

PAN No: AUFPA6323H
 GSTIN No: 06AUFPA6323H1Z1
 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
16-Oct-24	30	5332.4	133.3	133.3	5599.0
17-Oct-24	42	589.5	14.7	14.7	619.0
17-Oct-24	22	3555.2	88.9	88.9	3733.0
18-Oct-24	90	2024.8	50.6	50.6	2126.0
18-Oct-24	80	8626.7	215.7	215.7	9058.0
19-Oct-24	3	5332.4	133.3	133.3	5599.0
21-Oct-24	15	8176.2	204.4	204.4	8585.0
21-Oct-24	23	5242.9	131.1	131.1	5505.0
22-Oct-24	34	944.8	23.6	23.6	992.0
23-Oct-24	85	5472.4	136.8	136.8	5746.0
24-Oct-24	78	5687.6	142.2	142.2	5972.0
Total>>		50,984.76	1,274.62	1,274.62	53,534.00

Authorised Signatory
 Dana Choga

Recipient Seal with Signature

Amount in Words :- Fifty-three thousand five hundred 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!

For DANA CHOGA

Jaharul Aki
 Authorised Signatory

GATE IN
 NO.....252.....
 DATE.....06.11.24.....
 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. : 315
REF NO. : 2949

DELIVERY Order Number: DCS83-315
 1, 2024 11:29 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS00600202949
 Generated At: Oct 21, 2024 11:29 AM
 Delivery On: Oct 21, 2024 12:29 PM

Order Id: DNCGS00600202949
 Krisumi Admin / Mr. Sidharth 9873510384
 Krisumi sales lounge sector 36 A,dwarka expressway,near alan mall, Sector 36 Gurugram, Sector 36, Gurugram

Qty	Item	Rate	Amt.
10	Indian Veg Trial	395	3950
Sub-Total			3950

Discount (@ 10%)		- 395.5
Charges	Appl. Amt.	Amt.
@ 2.5%	9875	246.88
@ 2.5%	9875	246.88
Charges/Taxes		493.76
GRAND TOTAL		4443.76

GATE IN
 NO. 135
 DATE 21/10/24
KRISUMI CORPORATION
 Payment Type: CASH
 Invoice Currency: INR

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

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 122
REF NO. : 2757

DELIVERY Order Number: SEC83DC-14122
 Oct 17, 2024 11:37 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192757
 Generated At: Oct 17, 2024 11:37 AM
 Delivery On: Oct 17, 2024 12:37 PM

Order Id: 00DNCGS0600192757
 Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge sector 36 A,dwarka expressway,near alan mall, Sector 36, Gurugram, Sector 36, Gurugram

Qty	Item	Rate	Amt.
10	Indian Veg Trial	395	3950
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		177.76

GRAND TOTAL 4127.76
NET PAYABLE 3733
 Payment Type: CASH
 Invoice Currency: INR

Customer Instructions: DELIVERY TIME- 1:00 PM
 Thank You note: Order Online @ www.danachoga.com or Download our APP for discounts

REF NO. : 2919

DELIVERY Order Number: SEC83DC-14290

Oct 18, 2024 11:09 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192919
 Generated At: Oct 18, 2024 11:09 AM
 Delivery On: Oct 18, 2024 12:09 PM

Order Id: 00DNCGS0600192919
 Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge sector 36 A,dwarka expressway,near alan mall, Sector 36, Gurugram, Sector 36, Gurugram

Qty	Item	Rate	Amt.
1	Dal Makhani	395	395
1	Paneer Butter Masala (8 Pcs)	425	425
1	Mixed Vegetables	375	375
1	Jeera Pulao	200	200
2	Lechha Paratha	85	170
2	Tandoor Butter Roti	50	100
2	Garlic Naan	105	210
1	Vegetable Raita	175	175
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
Sub-Total			2250

Cart Discount (@ 10%)		- 225
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2025	50.63
SGST @ 2.5%	2025	50.63
Total Charges/Taxes		101.26

GRAND TOTAL 2128.74
NET PAYABLE 2126
 Payment Type: CASH
 Invoice Currency: INR

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TAX INVOICE
 GST Number : 06AUFPA6523H1Z1
ORD NO. : 930
REF NO. : 2573

DELIVERY Order Number: SEC83DC-14330

Oct 16, 2024 11:34 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192573
 Generated At: Oct 16, 2024 11:34 AM
 Delivery On: Oct 16, 2024 12:16 PM

Order Id: 00DNCGS0600192573
 Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge sector 36 A,dwarka expressway,near alan mall, Sector 36, Gurugram, Sector 36, Gurugram

Qty	Item	Rate	Amt.
15	Indian Veg Trial	395	5925
Sub-Total			5925

Cart Discount (@ 10%)		- 592.5
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5332.5	133.31
SGST @ 2.5%	5332.5	133.31
Total Charges/Taxes		266.62

GRAND TOTAL 5599.13
NET PAYABLE 5599
 Payment Type: CASH
 Invoice Currency: INR

Customer Instructions: DELIVERY TIME-12:30 PM
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Tafal 53534

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TAX INVOICE
 GST Number : 06AUFPA6523H1Z1
ORD NO. : 142
REF NO. : 2777

DELIVERY Order Number: SEC83DC-14142

Oct 17, 2024 11:14 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192777
 Generated At: Oct 17, 2024 11:14 AM
 Delivery On: Oct 17, 2024 12:14 PM

Order Id: 00DNCGS0600192777
 Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge sector 36 A,dwarka expressway,near alan mall, Sector 36, Gurugram, Sector 36, Gurugram

Qty	Item	Rate	Amt.
1	Chicken Dum (paneer Biryani) (4 Pcs)	654	654
Sub-Total			654

Cart Discount (@ 10%)		- 65.4
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	588.6	14.72
SGST @ 2.5%	588.6	14.74
Total Charges/Taxes		29.46

GRAND TOTAL 588.6
NET PAYABLE 519.14
 Payment Type: CASH
 Invoice Currency: INR

Customer Instructions: Mohit Bhutan//
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Good Food Bites (near) Expressway
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Gurgaon

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TAX INVOICE

GS Number : USA_JFPA6323H1Z1

ORD NO. : 585

REF NO. : 3209

DELIVERY Order Number: DCS83-585

Oct 23, 2024 11:31 AM

Cashier: Sector83 ADMIN

Invoice No: DNCGS006600019

Generated At: Oct 23, 2024 11:31 AM

Delivery On: Oct 23, 2024 12:00 PM

POS Order Number: 883393019
DNCGS006600019

Krisumi Admin / Mr. Sidharth

Krisumi sales lounge, Sector 83, Expressway near elan mall, Sector 36, Gurgaon, Sector 36, Gurgaon, Sector 36, Gurgaon

Qty	Item	Rate	Amt
1	Da Makhani	390	390
1	Paneer Butter Masala (8 Pcs)	390	390
1	Mixed Vegetables	420	420
1	Jeera Pulao	400	400
1	Lachha Paratha	425	425
4	Tandoori Butter Roti	50	200
1	Garlic Naan	1125	1125
2	Vegetable Raita	400	800
2	Paneer Tikka Shashlik (8 Pcs)	330	660
2	Soya Matali Chaap	395	790
1	Naram Garam Gulab Jamun (2 Pieces)	300	600

Sub-Total 6080
Cart Discount (@ 10%) 608

Taxes/Charges
CGST @ 2.5% 152
SGST @ 2.5% 152

Total Charges/Taxes 304
GRAND TOTAL 5745.6

NET PAYABLE 5746

Payment Type INR

Customer Instructions: DELIVERY TIME 1:00 PM

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

GATE IN
NO. 1111111111
DATE 18/10/24
KRISUMI CORPORATION

Handwritten signature
8999/12/19

Danach Choga

Good Food Bites (near) Expressway
F 121, 1ST FLOOR, Sapphire Mall, Sector 83,
Gurgaon

9213777333

FSSAI - 10613005010114

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TAX INVOICE

GS Number : USA_JFPA6323H1Z1

ORD NO. : 323

REF NO. : 2957

DELIVERY Order Number: DCS83-323

Oct 21, 2024 1:03 PM

Cashier: Sector83 ADMIN

Invoice No: DNCGS006600019

Generated At: Oct 21, 2024 1:46 PM

Delivery On: Oct 21, 2024 2:03 PM

POS Order Number: 8869092952
DNCGS006600019

Krisumi Admin / Mr. Sidharth

Krisumi sales lounge, Sector 36, Expressway near elan mall, Sector 36, Gurgaon, Sector 36, Gurgaon, Sector 36, Gurgaon

Qty	Item	Rate	Amt
3	Da Makhani	390	1155
3	Paneer Butter Masala (8 Pcs)	425	1275
3	Mixed Vegetables	375	1125
2	Jeera Pulao	400	800
5	Lachha Paratha	86	425
5	Tandoori Butter Roti	50	250
3	Garlic Naan	105	315
2	Vegetable Raita	175	350
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

Sub-Total 5825

Cart Discount (@ 10%) 582.5

Taxes/Charges
CGST @ 2.5% 145.6
SGST @ 2.5% 145.6

Total Charges/Taxes 291.2

GRAND TOTAL 5504.63

NET PAYABLE 5505

Payment Type INR

Customer Instructions: DELIVERY TIME 2:30 PM

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GATE IN
NO. 136
DATE 11/10/24
KRISUMI CORPORATION

Handwritten signature
8999/12/19

DATE 24/10/24
ON
GATE IN

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TAX INVOICE
 GST Number: 06AUFP46323H1Z1
ORD NO. : 878
REF NO. : 3490

DELIVERY Order Number: DCS83-878

Oct 24, 2024 8:59 PM
 Cashier: Sectors3 ADMIN
 Invoice No: DNCGS00600203067
 Generated At: Oct 22, 2024 12:49 PM
 Delivery On: Oct 22, 2024 1:49 PM

Qty	Item	Rate	Amt
16	Indian Veg Thi	59.50	952.00
Sub-Total			952.00
Cart Discount (@ 10%)			-95.20
Taxes/Charges			
	CGST @ 2.5%	5668	142.00
	SGST @ 2.5%	5668	142.00
Total Charges/Taxes			284.00
GRAND TOTAL			5972.40
NET PAYABLE			5972.40

Payment Type:
 Invoice Currency: INR
 Customer Instructions: DELIVERY TIME- 1:00 PM
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TAX INVOICE
 GST Number: 06AUFP46323H1Z1
ORD NO. : 439
REF NO. : 3067

DELIVERY Order Number: DCS83-439

Oct 22, 2024 12:49 PM
 Cashier: Sectors3 ADMIN
 Invoice No: DNCGS00600203067
 Generated At: Oct 22, 2024 12:49 PM
 Delivery On: Oct 22, 2024 1:49 PM

Qty	Item	Rate	Amt
2	Vegetable Dum Handi Biryani (750 Grams).	525	1050.00
Sub-Total			1050.00
Cart Discount (@ 10%)			-105.00
Taxes/Charges			
	CGST @ 2.5%	945	23.63
	SGST @ 2.5%	945	23.63
Total Charges/Taxes			47.26
GRAND TOTAL			992.25
NET PAYABLE			992.25

Payment Type:
 Invoice Currency: INR
 Thank You note Order Online @ www.danachoga.com or Downloaded our APP for discounts

DATE 24/10/24
ON
GATE IN

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 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP46323H1Z1
ORD NO. : 503
REF NO. : 3117

DELIVERY Order Number: DCS33DC-14503

Oct 18, 2024 11:45 AM
 Cashier: Sectors3 ADMIN
 Invoice No: DNCGS00600193117
 Generated At: Oct 19, 2024 11:45 AM
 Delivery On: Oct 18, 2024 12:45 PM

Qty	Item	Rate	Amt
15	Indian Veg Thai	395.00	5925.00
Sub-Total			5925.00
Cart Discount (@ 10%)			-592.50
Taxes/Charges			
	CGST @ 2.5%	5332.5	133.31
	SGST @ 2.5%	5332.5	133.31
Total Charges/Taxes			266.63
GRAND TOTAL			5599.13
NET PAYABLE			5599.13

Payment Type:
 Invoice Currency: INR
 Customer Instructions: DELIVERY TIME- 1:00 PM
 Thank You note Order Online @ www.danachoga.com or Downloaded our APP for discounts