



dana Choga®

Since 1994

Krisumi Corporation
Pvt.Ltd

Date:

30-Nov-2024

11th Floor, Unit no-02 ,
Emmar Capital , Tower -02
,Gurugram , HARYANA
-122002

Invoice #:

DC/24-25/69

GSTIN No: 06AAECV0565A1ZR

PAN No:
GSTIN No:
Description of
the Service(s):
SAC Code. :

AUFPA6323H
06AUFPA6323H1Z1
Restaurant Service (Home
Delievery)
996331

Payment Terms Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
✓ 16-Nov-24	898	28440.0	711.0	711.0	29862.0 ✓
✓ 20-Nov-24	26	3555.2	88.9	88.9	3733.0 ✓
✓ 24-Nov-24	13	21330.5	533.3	533.3	22397.0 ✓
✓ 24-Nov-24	63	14220.0	355.5	355.5	14931.0 ✓
✓ 24-Nov-24	91	7110.5	177.8	177.8	7466.0 ✓
✓ 28-Nov-24	60	8887.6	222.2	222.2	9332.0 ✓
Total>>		83,543.81	2,088.60	2,088.60	87,721.00

Authorized Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- Eighty-seven thousand seven hundred twenty-one 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

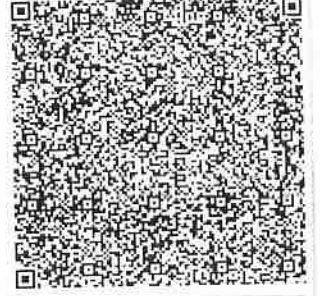
NO. 553

DATE 11/11/24

KRISUMI CORPORATION

DANA CHOGA
B-115 to B-116
Nirvana
Gurgaon

06AUFPA6323H1Z1 DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : b041ffc24bda09510LbJrJ7877cfJbb55cffc
8803aaa7e9b03a62bacdeb0c60b

Ack. No : 132420503886149

Ack. Date : 07-12-2024 14:54:00

2.Transaction Details

Supply Type Code : B2B

Document No : DC/24-25/69

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 : 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 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
69	Food Service	996331	0	OTH	83543.81	0	83543.81	5.00+0.00 0.00+0	0	87721
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
83543.81		2088.6	2088.6	0	0	0	0	0	0	87721

Generated By : 06AUFPA6323H1Z1
Print Date : 07-12-2024 14:53:53



132420503886149

ESign

Digitally Signed by NIC-IRP
on: 07-12-2024 14:54:00