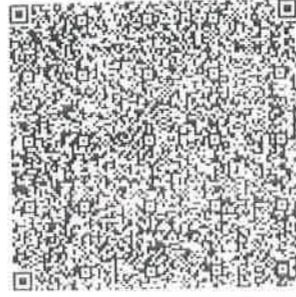


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : 117d2c258a83c060342627aa4cadafc7862ca5adbeac221d089f58d2c418040c
Ack. No : 132521605193561
Ack. Date : 23-03-2025 13:34:00

2.Transaction Details

Supply Type Code : B2B
Document No : DC/24-25/106
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice
Document Date : 15-03-2025

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
11 TH FLOOR UNIT NO-02 , EMAAR CAPITAL
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
106	Food Service	996331	0	OTH	60792.38	0	60792.38	5.00+0.00 0.00+0	0	63832
	Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
	60792.38	1519.81	1519.81	0	0	0	0	0	0	63832

Generated By : 06AUFPA6323H1Z1
Print Date : 23-03-2025 13:34:15



Digitally Signed by NIC-IRP
on: 23-03-2025 13:34:00



Dana Choga
Since 1994

Krisumi Corporation Pvt.Ltd
11th Floor, Unit no-02 , Emmar Capital , Tower -02 , Gurugram , HARYANA -122002
Date: 15-Mar-2025
Invoice #: DC/24-25/106

GSTIN No: 06AAECV0565A1ZR

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
03-Mar-25	88	7208.6	180.2	180.2	7569.0
04-Mar-25	14	35820.0	895.5	895.5	37611.0
07-Mar-25	32	17763.8	444.1	444.1	18652.0
Total		60,792.38	1,519.81	1,519.81	63,832.00

For DANA CHOGA
Proprietor

Amount in Words :- Sixty-three thousand eight hundred thirty-two only 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 1614
NO. 28103125
DATE 28/03/25
KRISUMI CORPORATION
Jachin

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.)

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. : 132
REF NO. : 4538

DELIVERY Order Number: SEC83DC-3132

Mar 7, 2025 12:08 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600214538
 Generated At: Mar 7, 2025 12:08 PM
 Delivery On: Mar 7, 2025 12:08 PM

POS Order Id: 00DNCGS0600214538

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

Qty	Item	Rate	Amt.
50	Vegetable Dum Biryani (450 Grams)	299	14950
12	Chicken Dum Biryani (2 Pcs) (450 Grams)	399	4788

Sub-Total 19738

Cart Discount (@ 10%) -1973.8

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1776.2	444.11
SGST @ 2.5%	1776.2	444.11

Total Charges/Taxes 888.21

GRAND TOTAL 20621.41

NET PAYABLE 18652

Payment Type
 Invoice Currency INR

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

GATE IN NO. 1453 DATE 21/2/25 KRISUMI CORPORATION

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. : 714
REF NO. : 4139

DELIVERY Order Number: SEC83DC-2714

Mar 4, 2025 11:25 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600214139
 Generated At: Mar 4, 2025 11:25 AM
 Delivery On: Mar 4, 2025 12:25 PM

POS Order Id: 00DNCGS0600214139

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

Qty	Item	Rate	Amt.
20	Dal Makhani	395	7900
20	Soya Chatkara	395	7900
20	Palak Paneer (6 Pcs)	425	8500
120	Tandoori butter roti	50	6000
20	Jeera Pulao	200	4000
20	Green Salad	125	2500
50	Naram Garam Gulab Jamun (2 Pieces)	100	3000

Sub-Total 39800

Cart Discount (@ 10%) -3980

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	35820	895.5
SGST @ 2.5%	35820	895.5

Total Charges/Taxes 1791

GRAND TOTAL 37611

NET PAYABLE 37611

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 1:30 PM

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

GATE IN NO. 1436 DATE 21/2/25 KRISUMI CORPORATION

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. : 588
REF NO. : 4026

DELIVERY Order Number: SEC83DC-2588

Mar 3, 2025 11:04 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600214026
 Generated At: Mar 3, 2025 11:04 AM
 Delivery On: Mar 3, 2025 12:04 PM

POS Order Id: 00DNCGS0600214026

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

Qty	Item	Rate	Amt.
4	Paneer Makhani (Shahi Paneer) (8 Pcs)	395	1580
4	Soya Chatkara	395	1580
4	Dal Makhani	395	1580
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 8010

Cart Discount (@ 10%) -801

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7209	180.23
SGST @ 2.5%	7209	180.23

Total Charges/Taxes 360.45

GRAND TOTAL 7649.55

NET PAYABLE 7569

Payment Type
 Invoice Currency INR

Customer Instructions: DELIVERY TIME- 12:45 PM

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

GATE IN NO. 1429 DATE 21/2/25 KRISUMI CORPORATION