



dana Choga®

Krisumi Corporation Pvt.Ltd

11th Floor, Unit no-02 , Emmar
Capital , Tower -02
, Gurugram , HARYANA
-122002
GSTIN No: 06AAECV0565A1ZR

Date: 30-Apr-2025

Invoice #: DC/25-26/08

PAN No: AUFPA6323H
GSTIN No: 06AUFPA6323H1Z1
Description of the Service(s): Restaurant Service (Home Dellevery)
SAC Code. : 996331

Payment Terms
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
01-Apr-25	04	1350.5	33.8	33.8	1418.0
01-Apr-25	13	1066.7	26.7	26.7	1120.0
02-Apr-25	57	7028.6	175.7	175.7	7380.0
03-Apr-25	82	9184.8	229.6	229.6	9644.0
04-Apr-25	31	8752.4	218.8	218.8	9190.0
04-Apr-25	70	2924.8	73.1	73.1	3071.0
07-Apr-25	74	4621.9	115.5	115.5	4853.0
07-Apr-25	98	6930.5	173.3	173.3	7277.0
07-Apr-25	78	1066.7	26.7	26.7	1120.0
10-Apr-25	06	2853.3	71.3	71.3	2996.0
10-Apr-25	15	355.2	8.9	8.9	373.0
10-Apr-25	02	711.4	17.8	17.8	747.0
11-Apr-25	47	3451.4	86.3	86.3	3624.0
15-Apr-25	70	3208.6	80.2	80.2	3369.0
17-Apr-25	92	3555.2	88.9	88.9	3733.0
17-Apr-25	48	3555.2	88.9	88.9	3733.0
17-Apr-25	07	1421.9	35.5	35.5	1493.0
18-Apr-25	14	6417.1	160.4	160.4	6738.0
18-Apr-25	46	3555.2	88.9	88.9	3733.0
21-Apr-25	65	13868.6	346.7	346.7	14562.0
23-Apr-25	02	2105.7	52.6	52.6	2211.0
24-Apr-25	80	7110.5	177.8	177.8	7466.0
24-Apr-25	79	3883.8	97.1	97.1	4078.0
28-Apr-25	85	8550.5	213.8	213.8	8978.0
28-Apr-25	96	495.2	12.4	12.4	520.0
29-Apr-25	98	3080.0	77.0	77.0	3234.0
29-Apr-25	42	2022.9	50.6	50.6	2124.0
30-Apr-25	75	3172.4	79.3	79.3	3331.0
30-Apr-25	32	3172.4	79.3	79.3	3331.0
Total>>		119,473.33	2,986.83	2,986.83	125,447.00

For DANA CHOGA

Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- **Prop** One lakh twenty-five thousand four hundred forty-seven rupees only.

Bank Detail:-

Name : DANA CHOGA
Bank : HDFC Bank
Account No. : 50200048985118
IFSC Code : HDFC0002686
Branch : Sushantlok-1

GATE IN
NO. 356
DATE. 12/05/25
KRISUMI CORPORATION
[Signature]

Make all Payment in favour of DANA CHOGA
Thank you for your business!

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.)

GATE IN
NO. 77
DATE 10/04/25
KRISUMI CORPORATION

Dana Choga

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9213777333
FSSAI - 10819005000168
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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 602
REF NO. : 9681

DELIVERY

Order Number:
SEC83DC-8602

Apr 10, 2025 11:40 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600219681
Generated At: Apr 10, 2025 11:40 AM
Delivery On: Apr 10, 2025 12:40 PM

POS

Order Id:
00DNCGS0600219681

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

Qty	Item	Rate	Amt.
2	Indian Veg Thali	395	790

Sub-Total 790

Cart Discount (@ 10%) -79

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	711	17.78
SGST @ 2.5%	711	17.78

Total Charges/Taxes 35.55

GRAND TOTAL 746.55

NET PAYABLE 747

Payment Type
Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 747
REF NO. : 9821

DELIVERY

Order Number:
SEC83DC-8747

Apr 11, 2025 11:45 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600219821
Generated At: Apr 11, 2025 11:45 AM
Delivery On: Apr 11, 2025 12:45 PM

POS

Order Id:
00DNCGS0600219821

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

Qty	Item	Rate	Amt.
2	Malai Kofta (4 Pcs)	425	850

Sub-Total 710

Cart Discount (@ 10%) -71

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1066.5	26.66
SGST @ 2.5%	1066.5	26.66

Total Charges/Taxes 53.33

GRAND TOTAL 1119.83

NET PAYABLE 1120

Payment Type
Invoice Currency INR

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NO. 86
DATE 11/04/25
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GATE IN
NO. 56
DATE 07/04/25
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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 178
REF NO. : 9280

DELIVERY

Order Number:
SEC83DC-8178

Apr 7, 2025 11:33 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600219280
Generated At: Apr 7, 2025 11:33 AM
Delivery On: Apr 7, 2025 12:33 PM

POS

Order Id:
00DNCGS0600219280

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

Qty	Item	Rate	Amt.
3	Indian Veg Thali	395	1185

Sub-Total 1185

Cart Discount (@ 10%) -118.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1066.5	26.66
SGST @ 2.5%	1066.5	26.66

Total Charges/Taxes 53.33

GRAND TOTAL 1119.83

NET PAYABLE 1120

Payment Type
Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 732
REF NO. : 8842

DELIVERY

Order Number:
DCS83-4732

Apr 30, 2025 12:27 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611078342
Generated At: Apr 30, 2025 12:27 PM
Delivery On: Apr 30, 2025 1:27 PM

POS

Order Id:
DNCGS006611078842

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

Qty	Item	Rate	Amt.
15	Lachha Paratha	85	1275

Sub-Total 710

Cart Discount (@ 10%) -71

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3172.5	79.31
SGST @ 2.5%	3172.5	79.31

Total Charges/Taxes 158.63

GRAND TOTAL 3331.13

NET PAYABLE 3331

Payment Type
Invoice Currency INR

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GATE IN
NO. 86
DATE 30/04/25
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GATE IN
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DATE 07/04/25
KRISUMI CORPORATION

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 174
REF NO. : 9276

DELIVERY

Order Number:
SEC83DC-8174

Apr 7, 2025 11:01 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600219276
Generated At: Apr 7, 2025 11:01 AM
Delivery On: Apr 7, 2025 12:01 PM

POS

Order Id:
00DNCGS0600219276

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

Qty	Item	Rate	Amt.
3	Indian Veg Thali	395	1185

Sub-Total 1975

Cart Discount (@ 10%) -197.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4621.5	115.54
SGST @ 2.5%	4621.5	115.54

Total Charges/Taxes 231.08

GRAND TOTAL 4852.58

NET PAYABLE 4853

Payment Type
Invoice Currency INR

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GATE IN
NO. 141
DATE 17/04/25
KRISUMI CORPORATION
Abhishek

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 792
REF NO. : 0804

DELIVERY Order Number:
SEC83DC-9792

Apr 17, 2025 3:00 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600220804
Generated At: Apr 17, 2025 3:00 PM
Delivery On: Apr 17, 2025 4:00 PM

POS Order Id:
00DNCGS0600220804

**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	Dahi Kebab (8 Pcs)	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 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. : 702
REF NO. : 1642

DELIVERY Order Number:
SEC83DC-10702

Apr 23, 2025 11:46 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600221642
Generated At: Apr 23, 2025 11:46 AM
Delivery On: Apr 23, 2025 12:44 PM

POS Order Id:
00DNCGS0600221642

**Krisumi Admin / Mr
Abhishek** 9977350542

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

Qty.	Item	Rate	Amt.
1	Dal Tadka Butter Fry	355	355
2	Kadhai Paneer (8 Pcs)	425	850
1	Vegetable Raita	175	175
1	Jeera Pulao	200	200
2	Naram Garam Gulab Jamun (2 Pieces)	100	200
1	Naram Garam Gulab Jamun (1 Piece)	60	60
10	Tandoori butter roti	50	500

Sub-Total 2340

Cart Discount (@ 10%) - 234

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2106	52.65
SGST @ 2.5%	2106	52.65

Total Charges/Taxes 105.3

GRAND TOTAL 2211.3

NET PAYABLE 2211

Payment Type
Invoice Currency INR

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GATE IN
NO. 171
DATE 21/04/25
KRISUMI CORPORATION
Abhishek

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 465
REF NO. : 1424

DELIVERY Order Number:
SEC83DC-10465

Apr 21, 2025 11:12 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600221424
Generated At: Apr 21, 2025 12:24 PM
Delivery On: Apr 21, 2025 12:12 PM

POS Order Id:
00DNCGS0600221424

**Krisumi Admin / Mr
Abhishek** 9977350542

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

Qty.	Item	Rate	Amt.
9	Dal Makhani	395	3555
9	Paneer Tikka Masala (8 Pcs)	425	3825
9	Matar Pulao	200	1800
50	Lachha Paratha	35	1750
18	Matki Kesari Phirmi	110	980

Sub-Total 15410

Cart Discount (@ 10%) - 1541

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	13869	346.73
SGST @ 2.5%	13869	346.73

Total Charges/Taxes 693.45

GRAND TOTAL 14562.45

NET PAYABLE 14562

Payment Type
Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 875
REF NO. : 2733

DELIVERY Order Number:
SEC83DC-11875

Apr 30, 2025 11:19 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600222733
Generated At: Apr 30, 2025 11:20 AM
Delivery On: Apr 30, 2025 12:19 PM

POS Order Id:
00DNCGS0600222733

**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
15	Lachha Paratha	85	1275
2	Vegetable Raita	175	350
4	Matki Kesari Phirmi	110	440

Sub-Total 3525

Cart Discount (@ 10%) - 352.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3172.5	79.31
SGST @ 2.5%	3172.5	79.31

Total Charges/Taxes 158.63

GRAND TOTAL 9991.13

NET PAYABLE 9331

Payment Type
Invoice Currency INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 748
REF NO. : 0762

DELIVERY Order Number:
SEC83DC-9748

Apr 17, 2025 10:31 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600220762
Generated At: Apr 17, 2025 10:31 AM
Delivery On: Apr 17, 2025 11:31 AM

POS Order Id:
00DNCGS0600220762

**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	Dahi Kebab (8 Pcs)	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. : 598
REF NO. : 8720

DELIVERY Order Number: DCS83-4598
 Apr 29, 2025 11:44 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611078720
 Generated At: Apr 29, 2025 11:44 AM
 Delivery On: Apr 29, 2025 12:44 PM
POS Order Id: DNCGS006611078720

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

Qty.	Item	Rate	Amt.
3	Hara kebab (8 Pcs).	375	1125
3	Vegetable Dum Biryani (450 Grams)	299	897
3	Vegetable Raita	175	525
3	Green Salad	125	375
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

Sub-Total 3422
 Cart Discount (@ 10%) - 342.2
Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 3079.8 77
 SGST @ 2.5% 3079.8 77
Total Charges/Taxes 153.99
GRAND TOTAL 3233.79
NET PAYABLE 3234

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 496
REF NO. : 8628

DELIVERY Order Number: DCS83-4496
 Apr 28, 2025 12:00 PM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611078628
 Generated At: Apr 28, 2025 12:52 PM
 Delivery On: Apr 28, 2025 1:52 PM
POS Order Id: DNCGS006611078628

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

Qty.	Item	Rate	Amt.
	Matki Kesari Phimi	110	550
Sub-Total			550
Cart Discount (@ 10%)			- 55
Taxes/Charges Appl. Amt. Amt.			
CGST @ 2.5%		495	12.38
SGST @ 2.5%		495	12.38
Total Charges/Taxes			24.75

GRAND TOTAL 519.75
NET PAYABLE 520

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 470
REF NO. : 0497

DELIVERY Order Number: SEC83DC-9470
 Apr 15, 2025 12:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600220497
 Generated At: Apr 15, 2025 12:07 PM
 Delivery On: Apr 15, 2025 1:07 PM
POS Order Id: 00DNCGS0600220497

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	Kadhai Paneer (8 Pcs)	425	850
15	Lachha Paratha	85	1275
2	Green Salad	125	250
4	Mango Lassi	120	480
Sub-Total			3565

Cart Discount (@ 10%) - 356.5

Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 3208.5 80.21
 SGST @ 2.5% 3208.5 80.21
Total Charges/Taxes 160.43

GRAND TOTAL 3368.93
NET PAYABLE 3369

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 606
REF NO. : 9685

DELIVERY Order Number: SEC83DC-8606
 Apr 10, 2025 12:11 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600219685
 Generated At: Apr 10, 2025 12:12 PM
 Delivery On: Apr 10, 2025 1:11 PM
POS Order Id: 00DNCGS0600219685

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 Makhani	395	790
2	Kadhai Paneer (8 Pcs)	425	850
2	Steamed Basmati Rice	190	380
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
15	Tandoori butter roti.	50	750
Sub-Total			3170

Cart Discount (@ 10%) - 317

Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 2853 71.33
 SGST @ 2.5% 2853 71.33
Total Charges/Taxes 142.65

GRAND TOTAL 2995.65
NET PAYABLE 2996

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 615
REF NO. : 9694

DELIVERY Order Number: SEC83DC-8615
 Apr 10, 2025 12:57 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600219694
 Generated At: Apr 10, 2025 12:57 PM
 Delivery On: Apr 10, 2025 1:57 PM
POS Order Id: 00DNCGS0600219694

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

Qty.	Item	Rate	Amt.
1	Indian Veg Thali	395	395
Sub-Total			395
Cart Discount (@ 10%)			- 39.5
Taxes/Charges Appl. Amt. Amt.			
CGST @ 2.5%		355.5	8.89
SGST @ 2.5%		355.5	8.89
Total Charges/Taxes			17.78
GRAND TOTAL			373.28

NET PAYABLE 373

Payment Type
 Invoice Currency INR

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GATE IN
NO. 194
DATE 24/04/25
KRISUMI CORPORATION
Khalpana

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 879
REF NO. : 1805

DELIVERY Order Number: SEC83DC-10879
Apr 24, 2025 11:11 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600221805
Generated At: Apr 24, 2025 11:11 AM
Delivery On: Apr 24, 2025 12:11 PM
POS Order Id: 00DNCGS0600221805

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

Qty.	Item	Rate	Amt.
2	Malai Kofta (4 Pcs)	425	850
2	Matar Pulao	200	400
2	Mixed Vegetables	375	750
2	Green Salad	125	250
2	Vegetable Raita	175	350
15	Lachha Paratha	85	1275
4	Matki Kesari Phirni	110	440

Sub-Total 4315
Cart Discount (@ 10%) - 431.5
Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 3883.5 97.09
SGST @ 2.5% 3883.5 97.09
Total Charges/Taxes 194.18
GRAND TOTAL 4077.68
NET PAYABLE 4078

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 257
REF NO. : 8412

DELIVERY Order Number: SEC83DC-7257
Apr 2, 2025 12:16 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600218412
Generated At: Apr 2, 2025 12:32 PM
Delivery On: Apr 2, 2025 1:16 PM
POS Order Id: 00DNCGS0600218412

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.
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1275
3	Dal Makhani	395	1185
3	Gobhi Aadraki (Seasonal)	375	1125
25	Tandoori butter roti	1350	33750
5	Jeera Pulao	200	1000
4	Green Salad	125	500
6	Naram Garam Gulab Jamun (2 Pieces)	100	600
5	Vegetable Raita	175	875

Sub-Total 7810
Cart Discount (@ 10%) - 781
Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 7810 195.25
SGST @ 2.5% 7810 195.25
Total Charges/Taxes 390.50
GRAND TOTAL 8200.50
NET PAYABLE 8200.50

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 807
REF NO. : 0819

DELIVERY Order Number: SEC83DC-9807
Apr 17, 2025 4:55 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600220819
Generated At: Apr 17, 2025 4:55 PM
Delivery On: Apr 17, 2025 5:55 PM
POS Order Id: 00DNCGS0600220819

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

Qty	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	395	1580
Sub-Total			1580
Cart Discount (@ 10%)			- 158
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		1422	35.55
SGST @ 2.5%		1422	35.55
Total Charges/Taxes			71.1
GRAND TOTAL			1493.1
NET PAYABLE			1493

Payment Type
Invoice Currency INR
GATE IN
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DATE 17/04/25
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Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 914
REF NO. : 0918

DELIVERY Order Number: SEC83DC-9814
Apr 18, 2025 11:53 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600220918
Generated At: Apr 18, 2025 11:54 AM
Delivery On: Apr 18, 2025 12:53 PM
POS Order Id: 00DNCGS0600220918

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

Qty	Item	Rate	Amt.
3	Mixed Vegetables	375	1500
3	Dal Tadka Butter Fry	355	1065
4	Matar Pulao	200	800
30	Tawa Roti Plain	40	1200
4	Green Salad	125	500
4	Matki Kesari Phirni	110	880
2	Indian Veg Thali	395	790
1	Dal Makhani	395	395

Sub-Total 7130
Cart Discount (@ 10%) - 713
Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 7130 178.25
SGST @ 2.5% 7130 178.25
Total Charges/Taxes 356.50
GRAND TOTAL 6773.50
NET PAYABLE 6738

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 742
REF NO. : 2612

DELIVERY Order Number: SEC83DC-11742
Apr 29, 2025 10:50 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600222612
Generated At: Apr 29, 2025 10:50 AM
Delivery On: Apr 29, 2025 11:50 AM
POS Order Id: 00DNCGS0600222612

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

Qty.	Item	Rate	Amt.
2	Hara kebab (8 Pcs)	375	750
2	Vegetable Dum Biryani (450 Grams)	299	598
2	Vegetable Raita	175	350
2	Green Salad	125	250
3	Naram Garam Gulab Jamun (2 Pieces)	100	300

Sub-Total 2248
Cart Discount (@ 10%) - 224.8
Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 2248 56.20
SGST @ 2.5% 2248 56.20
Total Charges/Taxes 112.40
GRAND TOTAL 2135.60
NET PAYABLE 2124

Payment Type
Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 104
REF NO. : 8263

DELIVERY Order Number:
SEC83DC-7104

Apr 1, 2025 12:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600218263
 Generated At: Apr 1, 2025 12:07 PM
 Delivery On: Apr 1, 2025 1:07 PM

POS Order Id:
00DNCGS0600218263

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

Qty	Item	Rate	Amt.
4	Hara kebab (8 Pcs)	375	1500

Sub-Total **1500**

Cart **- 150**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1350	33.75
SGST @ 2.5%	1350	33.75

Total Charges/Taxes **67.5**

GRAND TOTAL 1417.5

NET PAYABLE 1418

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 113
REF NO. : 8272

DELIVERY Order Number:
SEC83DC-7113

Apr 1, 2025 12:43 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600218272
 Generated At: Apr 1, 2025 12:43 PM
 Delivery On: Apr 1, 2025 1:43 PM

POS Order Id:
00DNCGS0600218272

Krisumi Admin / Mr
 Mohit Bhutani 9911687043
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
3	Indian Veg Thali	395	1185

Sub-Total **1185**

Cart Discount (@ 10%) **- 118.5**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1185	26.66
SGST @ 2.5%	1185	26.66

Total Charges/Taxes **53.33**

GRAND TOTAL 1119.83

NET PAYABLE 1120

Payment Type
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 946
REF NO. : 0946

DELIVERY Order Number:
SEC83DC-9946

Apr 18, 2025 2:29 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600220946
 Generated At: Apr 18, 2025 2:29 PM
 Delivery On: Apr 18, 2025 3:29 PM

POS Order Id:
00DNCGS0600220946

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

Qty	Item	Rate	Amt.
10	Indian Veg Thali	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 **177.75**

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 485
REF NO. : 8617

DELIVERY Order Number:
SEC83DC-10880

Apr 24, 2025 11:14 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600221806
 Generated At: Apr 24, 2025 11:14 AM
 Delivery On: Apr 24, 2025 12:14 PM

POS Order Id:
00DNCGS0600221806

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

Qty	Item	Rate	Amt.
5	Green Chutney	350	1775

Sub-Total **1775**

Cart Discount (@ 10%) **- 177.5**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1597.5	40.19
SGST @ 2.5%	1597.5	40.19

Total Charges/Taxes **80.38**

GRAND TOTAL 1694.62

NET PAYABLE 1695

Payment Type
 Invoice Currency INR

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Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1695	42.38
SGST @ 2.5%	1695	42.38

Total Charges/Taxes **84.76**

GRAND TOTAL 1779.38

NET PAYABLE 1780

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 880
REF NO. : 1806

DELIVERY Order Number:
SEC83DC-10880

Apr 24, 2025 11:14 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600221806
 Generated At: Apr 24, 2025 11:14 AM
 Delivery On: Apr 24, 2025 12:14 PM

POS Order Id:
00DNCGS0600221806

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

Qty	Item	Rate	Amt.
20	Indian Veg Thali	395	7900

Sub-Total **7900**

Cart Discount (@ 10%) **- 790**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7110	177.75
SGST @ 2.5%	7110	177.75

Total Charges/Taxes **355.5**

GRAND TOTAL 7465.5

NET PAYABLE 7466

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 570
REF NO. : 8709

DELIVERY Order Number: SEC83DC-7570

Apr 4, 2025 3:16 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600218709
 Generated At: Apr 4, 2025 3:16 PM
 Delivery On: Apr 4, 2025 4:16 PM

POS Order Id: 00DNCGS0600218709

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

Qty.	Item	Rate	Amt.
5	Navratri Aloo Paneer Cutlet [4 Pieces]	225	1125
5	Navratri Paneer Tikka	425	2125

Sub-Total 3250

Cart Discount (@ 10%) - 325

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2925	73.13
SGST @ 2.5%	2925	73.13

Total Charges/Taxes 146.25

GRAND TOTAL 3071.25

NET PAYABLE 3071

Payment Type
 Invoice Currency: INR

GATE IN
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 531
REF NO. : 8672

DELIVERY Order Number: SEC83DC-7531

Apr 4, 2025 11:58 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600218672
 Generated At: Apr 4, 2025 11:58 AM
 Delivery On: Apr 4, 2025 12:58 PM

POS Order Id: 00DNCGS0600218672

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

Qty.	Item	Rate	Amt.
5	Kadhai Paneer (8 Pcs)	425	2125
5	Dal Makhani	395	1975
25	Lachha Paratha	85	2125
5	Vegetable Raita	175	875
5	Green Salad	125	625
10	Naram Garam Gulab Jamun (2 Pieces)	100	1000
5	Jeera Pulao	200	1000

Sub-Total 9725

Cart Discount (@ 10%) - 972.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8752.5	218.81
SGST @ 2.5%	8752.5	218.81

Total Charges/Taxes 437.63

GRAND TOTAL 9190.13

NET PAYABLE 9190

Payment Type
 Invoice Currency: INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 312
REF NO. : 8527

DELIVERY Order Number: SEC83DC-7582

Apr 3, 2025 12:58 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600218527
 Generated At: Apr 3, 2025 12:58 AM
 Delivery On: Apr 3, 2025 11:50 PM

POS Order Id: 00DNCGS0600218527

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

Qty.	Item	Rate	Amt.
5	Dal Makhani	395	1975
5	Gobhi Atraki (Seasonal)	375	1875
5	Palak Paneer (8 Pcs)	425	2125
5	Steamed Basmati Rice	190	950
5	Green Salad	125	625
1	Paneer Tikka Shashlik (8 Pcs)	395	395
30	Tandoori butter roti.	50	1500
7	Naram Garam Gulab Jamun (2 Pieces)	100	700
1	Naram Garam Gulab Jamun (2 Pieces)	60	60

Sub-Total 10205

Cart Discount (@ 10%) - 1020.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	9184	232.10
SGST @ 2.5%	9184	232.10

Total Charges/Taxes 464.20

GRAND TOTAL 9644.70

NET PAYABLE 9644

Payment Type
 Invoice Currency: INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 198
REF NO. : 9297

DELIVERY Order Number: SEC83DC-8198

Apr 7, 2025 1:20 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600219297
 Generated At: Apr 7, 2025 1:20 PM
 Delivery On: Apr 7, 2025 2:20 PM

POS Order Id: 00DNCGS0600219297

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

Qty.	Item	Rate	Amt.
10	Paneer Tikka Shashlik (8 Pcs)	395	3950
10	Hara kebab (8 Pcs)	375	3750

Sub-Total 7700

Cart Discount (@ 10%) - 770

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6930	173.25
SGST @ 2.5%	6930	173.25

Total Charges/Taxes 346.5

GRAND TOTAL 7276.5

NET PAYABLE 7277

Payment Type
 Invoice Currency: INR

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