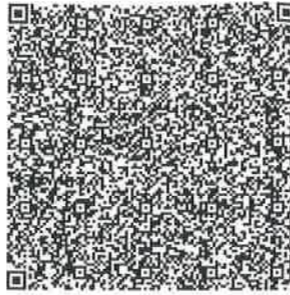


**06AUFPA6323H1Z1**  
**DINESH KUMAR AHLUWALIA**



**1.e-Invoice Details**

IRN : 5bc960f71d2eefa1f7ff3d1482b4aca9b2f4a  
b6ecfae0cff455b566a5bf10cf3  
Ack. No : 132520802816046  
Ack. Date : 06-01-2025 11:46:00

**2.Transaction Details**

Supply Type Code : B2B  
Document No : DC/24-25/79  
IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply : HARYANA  
Document Type : Tax Invoice  
Document Date : 31-12-2024

**3.Party Details**

Supplier	Recipient
GSTIN : 06AUFPA6323H1Z1 DINESH KUMAR AHLUWALIA B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50 GURGAON 122018 HARYANA FINANCEDANACHOGA@GMAIL.COM	GSTIN : 06AAECV0565A1ZR Krisumi Corporation pvt Unit no-02 , Emmar capital tower-02,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
79	Food Service	996331	0	OTH	95959.05	0	95959.05	5.00+0.00  0.00+0	0	100757
<b>Tax'ble Amt</b>		<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	<b>CESS Amt</b>	<b>State CESS Amt</b>	<b>Discount</b>	<b>Other Charges</b>	<b>Round off Amt</b>	<b>Total Inv. Amt</b>
95959.05		2398.98	2398.98	0	0	0	0	0	0	100757

Generated By : 06AUFPA6323H1Z1  
Print Date : 06-01-2025 11:46:31



132520802816046

*eSign*

Digitally Signed by NIC-IRP  
on: 06-01-2025 11:46:00



**dana Choga**  
Since 1994

Krisumi Corporation Pvt.Ltd

Date:

31-Dec-2024

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

Invoice #:

DC/24-25/79

GSTIN No: 06AAECV0565A1ZR

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

AUFPA6323H  
06AUFPA6323H1Z1  
Restaurant Service (Home  
Delivery)  
996331

**Payment Terms**  
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
16-Dec-24	44	5251.4	131.3	131.3	5514.0
17-Dec-24	41	711.4	17.8	17.8	747.0
17-Dec-24	49	3555.2	88.9	88.9	3733.0
17-Dec-24	19	3555.2	88.9	88.9	3733.0
18-Dec-24	66	8887.6	222.2	222.2	9332.0
18-Dec-24	65	3555.2	88.9	88.9	3733.0
19-Dec-24	06	11866.7	296.7	296.7	12460.0
19-Dec-24	40	6952.4	173.8	173.8	7300.0
19-Dec-24	17	7465.7	186.6	186.6	7839.0
22-Dec-24	85	5332.4	133.3	133.3	5599.0
23-Dec-24	85	5332.4	133.3	133.3	5599.0
24-Dec-24	66	4648.6	116.2	116.2	4881.0
24-Dec-24	52	4648.6	116.2	116.2	4881.0
24-Dec-24	52	2133.3	53.3	53.3	2240.0
26-Dec-24	53	2133.3	53.3	53.3	2240.0
26-Dec-24	71	3555.2	88.9	88.9	3733.0
26-Dec-24	38	4977.1	124.4	124.4	5226.0
26-Dec-24	83	2979.0	74.5	74.5	3128.0
30-Dec-24	48	3248.6	81.2	81.2	3411.0
30-Dec-24	56	3248.6	81.2	81.2	3411.0
31-Dec-24	76	4054.3	101.4	101.4	4257.0
Total>>		95,959.05	2,398.98	2,398.98	100,757.00

*Ashok*  
Authorized Signatory  
Dana Choga

Recipient Seal with Signature

Amount in Words :- One lakh seven hundred fifty seven rupees only.

Bank Detail:-

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

GATE IN  
NO.....*gw*  
DATE.....*31/12/24*  
KRISUMI CORPORATION

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

**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  
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 Gurgaon  
 9213777333  
 FSSAI - 10819005000168  
 www.danachoga.com

**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 844**  
**REF NO. : 2662**

**DELIVERY** Order Number: SEC83DC-1844

Dec 16, 2024 11:54 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS060020262  
 Generated At: Dec 16, 2024 11:54 AM  
 Delivery On: Dec 16, 2024 12:54 PM

**POS** Order Id: 00DNCGS0600202662

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

Qty	Item	Rate	Amt
3	Dal Makhani	395	1185
3	Kadhai Paneer (8 Pcs)	425	1275
3	Vegetable Raita	175	525
1	Jeera Pulao	600	600
1	1 Doori Butter	250	250
1	Naram Garam (1/2 Kg Jamun Pieces)	100	100

**Sub-Total** 5835

**Cart Discount (@ 10%)** - 583.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5251.5	131.29
SGST @ 2.5%	5251.5	131.29

**Total Charges/Taxes** 262.58

**GRAND TOTAL** 5514.08

**NET PAYABLE** 5514

Payment Type  
 Invoice Currency INR

**GATE IN**  
 NO. 631  
 DATE 18/12/24  
 KRISUMI CORPORATION  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 519**  
**REF NO. : 1748**

**DELIVERY** Order Number: DCS83-9519

Dec 17, 2024 11:31 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600211748  
 Generated At: Dec 17, 2024 11:32 AM  
 Delivery On: Dec 17, 2024 12:31 PM

**POS** Order Id: DNCGS00600211748

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** 3732.25

**NET PAYABLE** 3733

Payment Type  
 Invoice Currency INR

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**GATE IN**  
 NO. 610  
 DATE 17/12/24  
 KRISUMI CORPORATION  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 949**  
**REF NO. : 2764**

**DELIVERY** Order Number: SEC83DC-1949

Dec 17, 2024 2:05 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600202764  
 Generated At: Dec 17, 2024 2:05 PM  
 Delivery On: Dec 17, 2024 3:05 PM

**POS** Order Id: 00DNCGS0600202764

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** 3732.25

**NET PAYABLE** 3733

Payment Type  
 Invoice Currency INR

**GATE IN**  
 NO. 623  
 DATE 18/12/24  
 KRISUMI CORPORATION  
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**GATE IN**  
 NO. 631  
 DATE 18/12/24  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 666**  
**REF NO. : 1885**

**DELIVERY** Order Number: DCS83-9636

Dec 18, 2024 2:30 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600211835  
 Generated At: Dec 18, 2024 2:30 PM  
 Delivery On: Dec 18, 2024 3:30 PM

**POS** Order Id: DNCGS00600211835

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

Qty	Item	Rate	Amt.
25	Indian Veg Thali	395	9875

**Sub-Total** 9875

**Cart Discount (@ 10%)** - 987.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	8887.5	222.19
SGST @ 2.5%	8887.5	222.19

**Total Charges/Taxes** 444.38

**GRAND TOTAL** 9331.88

**NET PAYABLE** 9332

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 941**  
**REF NO. : 2756**

**DELIVERY** Order Number: SEC83DC-1941

Dec 17, 2024 12:55 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600202756  
 Generated At: Dec 17, 2024 12:55 PM  
 Delivery On: Dec 17, 2024 1:55 PM

**POS** Order Id: 00DNCGS0600202756

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

**GATE IN**  
 NO. 622  
 DATE 17/12/24  
 KRISUMI CORPORATION  
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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 785**

**REF NO. : 3555**

**DELIVERY**

Order Number:  
**SEC83DC-2785**

Dec 22, 2024 6:27 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600203555  
Generated At: Dec 22, 2024 6:27 PM  
Delivery On: Dec 22, 2024 7:27 PM

**POS**

Order Id:  
**00DNCGS0600203555**

Krisumi Admin / Mr  
Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
------	------	------	------

15	Indian Veg Th	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 266.63**

**GRAND TOTAL 5599**

**NET PAYABLE 5599**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 689  
DATE 22/12/24  
KRISUMI CORPORATION

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 317**

**REF NO. : 3111**

**DELIVERY**

Order Number:  
**SEC83DC-2317**

Dec 19, 2024 9:28 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600203111  
Generated At: Dec 19, 2024 9:28 PM  
Delivery On: Dec 19, 2024 10:28 PM

**POS**

Order Id:  
**00DNCGS0600203111**

Krisumi Admin / Mr  
Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
------	------	------	------

21	Indian Veg Thali	395	8295
----	------------------	-----	------

**Sub-Total 8295**

**Cart Discount (@ 10%) - 829.5**

Taxes/Charges	Appl. Amt.	Amt.
---------------	------------	------

CGST @ 2.5%	7465.5	186.64
-------------	--------	--------

SGST @ 2.5%	7465.5	186.64
-------------	--------	--------

**Total Charges/Taxes 373.28**

**GRAND TOTAL 7838.78**

**NET PAYABLE 7839**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 689  
DATE 19/12/24  
KRISUMI CORPORATION

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 240**

**REF NO. : 3042**

**DELIVERY**

Order Number:  
**SEC83DC-2240**

Dec 19, 2024 3:08 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600203042  
Generated At: Dec 19, 2024 3:08 PM  
Delivery On: Dec 19, 2024 4:08 PM

**POS**

Order Id:  
**00DNCGS0600203042**

Krisumi Admin / Mr  
Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
------	------	------	------

5	Gobhi Adraki (Seasonal)	375	1875
---	-------------------------	-----	------

5	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	2125
---	---------------------------------------	-----	------

5	Dal Tadka Butter Fry	355	1775
---	----------------------	-----	------

10	Lachha Paratha	85	850
----	----------------	----	-----

10	Tandoori Butte Roti	50	500
----	---------------------	----	-----

3	Jeera Pulao	200	600
---	-------------	-----	-----

**Sub-Total 7725**

**Cart Discount (@ 10%) - 772.5**

Taxes/Charges	Appl. Amt.	Amt.
---------------	------------	------

CGST @ 2.5%	6952.5	173.81
-------------	--------	--------

SGST @ 2.5%	6952.5	173.81
-------------	--------	--------

**Total Charges/Taxes 347.63**

**GRAND TOTAL 7300.13**

**NET PAYABLE 7300**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 651  
DATE 19/12/24  
KRISUMI CORPORATION

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 665**

**REF NO. : 1884**

**DELIVERY**

Order Number:  
**DCS83-0665**

Dec 18, 2024 2:25 PM  
Cashier: Sector83 ADMIN  
Invoice No.: DNCGS0600211834  
Generated At: Dec 18, 2024 2:25 PM  
Delivery On: Dec 18, 2024 3:25 PM

**POS**

Order Id:  
**DNCGS0600211834**

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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GATE IN  
NO. 630  
DATE 18/12/24  
KRISUMI CORPORATION

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 206**

**REF NO. : 3011**

**DELIVERY**

Order Number:  
**SEC83DC-2206**

Dec 19, 2024 11:40 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600203011  
Generated At: Dec 19, 2024 11:40 AM  
Delivery On: Dec 19, 2024 12:40 PM

**POS**

Order Id:  
**00DNCGS0600203011**

Krisumi Admin / Mr  
Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
------	------	------	------

8	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	3400
---	---------------------------------------	-----	------

8	Gobhi Adraki (Seasonal)	375	3000
---	-------------------------	-----	------

7	Dal Tadka Butter Fry	355	2485
---	----------------------	-----	------

20	Tandoori Butter Roti	50	1000
----	----------------------	----	------

20	Lachha Paratha	85	1700
----	----------------	----	------

8	Jeera Pulao	200	1600
---	-------------	-----	------

**Sub-Total 13185**

**Cart Discount (@ 10%) - 1318.5**

Taxes/Charges	Appl. Amt.	Amt.
---------------	------------	------

CGST @ 2.5%	11866.5	296.66
-------------	---------	--------

SGST @ 2.5%	11866.5	296.66
-------------	---------	--------

**Total Charges/Taxes 593.33**

**GRAND TOTAL 12459.83**

**NET PAYABLE 12460**

Payment Type  
Invoice Currency INR

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GATE IN  
NO. 642  
DATE 19/12/24  
KRISUMI CORPORATION

**GATE IN**  
**NO. 763**  
**DATE 26/12/24**  
**KRISUMI CORPORATION**  
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 Gurgaon  
 9213777333  
 FSSAI - 10819005000168  
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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 853**  
**REF NO. : 3009**

**DELIVERY** Order Number: **DCS83-10853**

Dec 26, 2024 2:13 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600213009  
 Generated At: Dec 26, 2024 2:13 PM  
 Delivery On: Dec 26, 2024 3:13 PM

**POS** Order Id: **DNCGS00600213009**

**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
2	Soya Malai Chaap	395	790

**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. : 066**  
**REF NO. : 3819**

**DELIVERY** Order Number: **SEC83DC-3066**

Dec 24, 2024 1:16 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600203819  
 Generated At: Dec 24, 2024 1:16 PM  
 Delivery On: Dec 24, 2024 2:16 PM

**POS** Order Id: **00DNCGS0600203819**

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

Qty.	Item	Rate	Amt.
3	Dal Tadka Butter Fry	355	1065
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1275
3	Mixed Vegetables	375	1125
3	Jeera Pulao	200	600
12	Tandoori Butter Roti	50	600
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

**Sub-Total** 5165

**Cart Discount (@ 10%)** -516.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4648.5	116.21
SGST @ 2.5%	4648.5	116.21

**Total Charges/Taxes** 232.43

**GRAND TOTAL** 4880.93

**NET PAYABLE** 4881

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 052**  
**REF NO. : 3805**

**DELIVERY** Order Number: **SEC83DC-3052**

Dec 24, 2024 12:04 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600203805  
 Generated At: Dec 24, 2024 12:04 PM  
 Delivery On: Dec 24, 2024 1:04 PM

**POS** Order Id: **00DNCGS0600203805**

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

Qty.	Item	Rate	Amt.
3	Dal Tadka Butter Fry	355	1065
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	1275
3	Mixed Vegetables	375	1125
3	Jeera Pulao	200	600
12	Tandoori Butter Roti	50	600
5	Naram Garam Gulab Jamun (2 Pieces)	100	500

**Sub-Total** 5165

**Cart Discount (@ 10%)** -516.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4648.5	116.21
SGST @ 2.5%	4648.5	116.21

**Total Charges/Taxes** 232.43

**GRAND TOTAL** 4880.93

**NET PAYABLE** 4881

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 371**  
**REF NO. : 4111**

**DELIVERY** Order Number: **SEC83DC-3371**

Dec 26, 2024 4:32 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204111  
 Generated At: Dec 26, 2024 4:32 PM  
 Delivery On: Dec 26, 2024 5:32 PM

**POS** Order Id: **00DNCGS0600204111**

**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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**GATE IN**  
**NO. 711**  
**DATE 23/12/24**  
**KRISUMI CORPORATION**

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**TAX INVOICE**  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 985**  
**REF NO. : 3740**

**DELIVERY** Order Number: **SEC83DC-2985**

Dec 23, 2024 6:56 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600203740  
 Generated At: Dec 23, 2024 6:56 PM  
 Delivery On: Dec 23, 2024 7:56 PM

**POS** Order Id: **00DNCGS0600203740**

**Krisumi Admin / Kapil** 9873510384  
 krisumi sales lounge sector 36 a dwarka  
 expressway near elan mall sector 36 gurugram  
 sector 36, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
15	Indian Veg Thali	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** 266.63

**GRAND TOTAL** 5599.13

**NET PAYABLE** 5599

Payment Type  
 Invoice Currency INR

**Customer Instructions: DELIVERY TIME- 8:00 PM**

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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 353**  
**REF NO. : 4094**

**DELIVERY** Order Number: SEC83DC-3353

Dec 26, 2024 1:34 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204094  
 Generated At: Dec 26, 2024 1:34 PM  
 Delivery On: Dec 26, 2024 2:34 PM

**POS** Order Id: 00DNCGS0600204094

**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	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Jeera Pulao	200	400
8	Tandoori Butter Roti	50	400
2	Naram Garam Gulab Jamun (2 Pieces)	100	200

**Sub-Total** 3310

**Cart Discount (@ 10%)** -331

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2979	74.48
SGST @ 2.5%	2979	74.48

**Total Charges/Taxes** 148.95

**GRAND TOTAL** 3127.95

**NET PAYABLE** 3128

Payment Type  
 Invoice Currency INR

**GATE IN** NO. 759  
 DATE 26/12/24  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 276**  
**REF NO. : 4785**

**DELIVERY** Order Number: SEC83DC-276

Dec 31, 2024 12:49 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204785  
 Generated At: Dec 31, 2024 12:49 PM  
 Delivery On: Dec 31, 2024 1:49 PM

**POS** Order Id: 00DNCGS0600204785

**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.
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Mixed Vegetables	375	750
2	Dal Makhani	395	790
4	Jeera Pulao	200	800
3	Garlic Naan	105	315
8	Tandoori Butter Roti	50	400
6	Naram Garam Gulab Jamun (2 Pieces)	100	600

**Sub-Total** 4290

**Cart Discount (@ 10%)** -429

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4290	107.25
SGST @ 2.5%	4290	107.25

**Total Charges/Taxes** 224.50

**GRAND TOTAL** 4514.50

**NET PAYABLE** 4515

Payment Type  
 Invoice Currency INR

**GATE IN** NO. 821  
 DATE 31/12/24  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 148**  
**REF NO. : 4666**

**DELIVERY** Order Number: SEC83DC-148

Dec 30, 2024 2:08 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204666  
 Generated At: Dec 30, 2024 2:08 PM  
 Delivery On: Dec 30, 2024 3:08 PM

**POS** Order Id: 00DNCGS0600204666

**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	Mixed Vegetables	375	750
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Jeera Pulao	200	400
4	Garlic Naan	105	420
8	Tandoori Butter Roti	50	400

**Sub-Total** 3610

**Cart Discount (@ 10%)** -361

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3249	81.23
SGST @ 2.5%	3249	81.23

**Total Charges/Taxes** 162.45

**GRAND TOTAL** 3411.45

**NET PAYABLE** 3411

Payment Type  
 Invoice Currency INR

**GATE IN** NO. 890  
 DATE 29/12/24  
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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 338**  
**REF NO. : 4081**

**DELIVERY** Order Number: SEC83DC-3338

Dec 26, 2024 11:34 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204081  
 Generated At: Dec 26, 2024 11:34 AM  
 Delivery On: Dec 26, 2024 12:34 PM

**POS** Order Id: 00DNCGS0600204081

**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.
7	Paneer Tikka Shashlik (8 Pcs)	395	2765
7	Soya Maai Chaap	395	2765

**Sub-Total** 5530

**Cart Discount (@ 10%)** -553

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4977	124.43
SGST @ 2.5%	4977	124.43

**Total Charges/Taxes** 248.85

**GRAND TOTAL** 5225.85

**NET PAYABLE** 5226

Payment Type  
 Invoice Currency INR

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**TAX INVOICE**  
 GST Number: 06AUFPA6323H1Z1  
**ORD NO. : 156**  
**REF NO. : 4674**

**DELIVERY** Order Number: SEC83DC-156

Dec 30, 2024 3:14 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS0600204674  
 Generated At: Dec 30, 2024 3:14 PM  
 Delivery On: Dec 30, 2024 4:14 PM

**POS** Order Id: 00DNCGS0600204674

**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	Mixed Vegetables	375	750
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Jeera Pulao	200	400
4	Garlic Naan	105	420
8	Tandoori Butter Roti	50	400

**Sub-Total** 3610

**Cart Discount (@ 10%)** -361

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3249	81.23
SGST @ 2.5%	3249	81.23

**Total Charges/Taxes** 162.45

**GRAND TOTAL** 3411.45

**NET PAYABLE** 3411

Payment Type  
 Invoice Currency INR

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