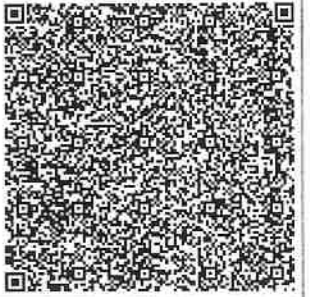


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : cb52790109f605749a5e3cd002f6860f09751fd9fcfbfe174e712ce8e034572f **Ack. No :** 132522243933865 **Ack. Date :** 18-05-2025 15:4:00

2.Transaction Details

Supply Type Code : B2B **Document No :** DC/25-26/11 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : HARYANA

Document Type : Tax Invoice **Document Date :** 15-05-2025

3.Party Details

<p>Supplier GSTIN : 06AUFPA6323H1Z1 DINESH KUMAR AHLUWALIA B-116 NIRVANA COUTYARD GURUGRAM GURGAON 122018 HARYANA 9310040498 financedanachoga@gmail.com</p>	<p>Recipient GSTIN : 06AAECV0565A1ZR Krisumi Corporation Pvt.Ltd 11 th floor emmar capital Gurugram Place of Supply: HARYANA 122002 HARYANA</p>
--	---

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
11	Food service	996331	0	OTH	36552.38	0	36552.38	5.00+0.00 0.00+0	0	38380
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
36552.38		913.81	913.81	0	0	0	0	0	0	38380

Generated By : 06AUFPA6323H1Z1
Print Date : 18-05-2025 15:3:50



132522243933865

eSign

Digitally Signed by NIC-IRP
 on: 18-05-2025 15:4:00



dana Choga®

Krisumi Corporation Pvt.Ltd

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

GSTIN No: 06AAECV0565A1ZR

Date: 15-May-2025

Invoice #: DC/25-26/11

PAN No: AUFGA6323H
GSTIN No: 06AUFGA6323H1Z1
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
01-May-25	49	1066.7	26.7	26.7	1120.0
01-May-25	25	355.2	8.9	8.9	373.0
02-May-25	95	3555.2	88.9	88.9	3733.0
05-May-25	15	1777.1	44.4	44.4	1866.0
07-May-25	02	5116.2	127.9	127.9	5372.0
09-May-25	12	3185.7	79.6	79.6	3345.0
10-May-25	48	711.4	17.8	17.8	747.0
10-May-25	44	1066.7	26.7	26.7	1120.0
11-May-25	31	1421.9	35.5	35.5	1493.0
12-May-25	12	3005.7	75.1	75.1	3156.0
12-May-25	23	1881.0	47.0	47.0	1975.0
13-May-25	57	4599.0	115.0	115.0	4829.0
15-May-25	57	5116.2	127.9	127.9	5372.0
15-May-25	58	3694.3	92.4	92.4	3879.0
Total >		36,552.38	913.81	913.81	38,380.00

Authorised Signatory
Dana Choga

Amount in Words :-

Recipient Seal with Signature
Thirty-eight thousand three hundred eighty 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. 1324
DATE 07/07/25
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.)

GATE IN
 NO. 380
 DATE: 15/05/25
 KRISUMI CORPORATION

Handwritten signature

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 049
REF NO. : 2899

DELIVERY Order Number: SEC83DC-12049

May 1, 2025 11:48 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600223039
 Generated At: May 1, 2025 11:48 AM
 Delivery On: May 1, 2025 12:48 PM

POS Order Id: 00DNCGS0600223039

Krisumi Admin / Mr Abhishek 987350542
 krisumi sales lounge, Sector 36 A, dwarka
 expressway near elan mall sector 36 gurugram
 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 1538.16

GRAND TOTAL 1113.66

NET PAYABLE 1120

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 195
REF NO. : 3039

DELIVERY Order Number: SEC83DC-12195

May 2, 2025 11:20 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600223039
 Generated At: May 2, 2025 11:20 AM
 Delivery On: May 2, 2025 12:20 PM

POS Order Id: 00DNCGS0600223039

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 4433.76

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : -15
REF NO. : 9771

DELIVERY Order Number: DCS83-15

May 5, 2025 7:49 PM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611079771
 Generated At: May 5, 2025 7:49 PM
 Delivery On: May 5, 2025 8:49 PM

POS Order Id: DNCGS006611079771

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

Qty.	Item	Rate	Amt.
5	Indian Veg Thali	395	1975
Sub-Total			1975

Cart Discount (@ 10%) -197.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1777.5	44.41
SGST @ 2.5%	1777.5	44.41

Total Charges/Taxes 2616.91

GRAND TOTAL 1866.38

NET PAYABLE 1866

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 202
REF NO. : 9947

DELIVERY Order Number: DCS83-202

May 7, 2025 11:46 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611079947
 Generated At: May 7, 2025 11:46 AM
 Delivery On: May 7, 2025 12:46 PM

POS Order Id: DNCGS006611079947

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	Kachal Paneer (8 Pcs)	425	1275
20	Lachha Paratha	85	1700
3	Jeera Pulao	200	600
3	Vegetable Raita	175	525
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
Sub-Total			5685

Cart Discount (@ 10%) -568.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3594.5	92.36
SGST @ 2.5%	3594.5	92.36

Total Charges/Taxes 6345.81

GRAND TOTAL 5372.33

NET PAYABLE 5372

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 658
REF NO. : 1317

DELIVERY Order Number: DCS83-1658

May 15, 2025 11:38 AM
 Cashier: Sector83 ADMIN
 Invoice No.: DNCGS006611081317
 Generated At: May 15, 2025 11:38 AM
 Delivery On: May 15, 2025 12:38 PM

POS Order Id: DNCGS006611081317

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	Malai Kofta (4 Pcs)	425	850
15	Lachha Paratha	85	1275
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
	Matki Kesari Phirni	110	440
Sub-Total			4105

Cart Discount (@ 10%) -410.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3594.5	92.36
SGST @ 2.5%	3594.5	92.36

Total Charges/Taxes 4602.81

GRAND TOTAL 3879.23

NET PAYABLE 3879

Payment Type
 Invoice Currency INR

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TAX INVOICE
GST Number : 06AUJPA6323H1Z1
ORD NO. : 223
REF NO. : 0911

DELIVERY Order Number: DCS83-1223
May 12, 2025 1:19 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080911
Generated At: May 12, 2025 1:19 PM
Delivery On: May 12, 2025 2:19 PM
POS Order Id: DNCGS006611080911

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

Qty	Item	Rate	Amt.
2	Paneer Tikka Shashlik (8 Pcs).	395	790
2	Hara kebab (8 Pcs).	375	750
5	Matki Kesari Phimi	110	550

Sub-Total 2090
Cart Discount (@ 10%) - 209
Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 1881 47.03
SGST @ 2.5% 1881 47.03
Total Charges/Taxes 94.05
GRAND TOTAL 1975.05

NET PAYABLE 1975

Payment Type Invoice Currency INR

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TAX INVOICE
GST Number : 06AUJPA6323H1Z1
ORD NO. : 212
REF NO. : 0900

DELIVERY Order Number: DCS83-1212

May 12, 2025 11:23 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080900
Generated At: May 12, 2025 11:23 AM
Delivery On: May 12, 2025 12:23 PM

POS Order Id: DNCGS006611080900

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
10	Lachha Paratha	85	850
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
2	Naram Garam Gulab Jamun (2 Pieces)	100	200

Sub-Total 3340

Cart Discount (@ 10%) - 334

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 3006 75.15
SGST @ 2.5% 3006 75.15

Total Charges/Taxes 150.3

GRAND TOTAL 3156.3

NET PAYABLE 3156

Payment Type Invoice Currency INR

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GATE IN
NO. 363
DATE 13/05/25
KRISUMI CORPORATION
Kalyani

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TAX INVOICE
GST Number : 06AUJPA6323H1Z1
ORD NO. : 357
REF NO. : 1033

DELIVERY Order Number: DCS83-1357

May 13, 2025 11:19 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611081033
Generated At: May 13, 2025 11:19 AM
Delivery On: May 13, 2025 12:19 PM

POS Order Id: DNCGS006611081033

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	Mixed Vegetables	375	1125
15	Lachha Paratha	85	1275
3	Jeera Pulao	200	600
3	Vegetable Raita	175	525
4	Naram Garam Gulab Jamun (2 Pieces)	100	400

Sub-Total 5110

Cart Discount (@ 10%) - 511

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 4599 114.98
SGST @ 2.5% 4599 114.98

Total Charges/Taxes 229.95

GRAND TOTAL 4828.95

NET PAYABLE 4829

Payment Type Invoice Currency INR

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GATE IN
NO. 381
DATE 13/05/25
KRISUMI CORPORATION
Rohit

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TAX INVOICE
GST Number : 06AUJPA6323H1Z1
ORD NO. : 657
REF NO. : 1316

DELIVERY Order Number: DCS83-1657

May 15, 2025 11:34 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611081316
Generated At: May 15, 2025 11:34 AM
Delivery On: May 15, 2025 12:34 PM

POS Order Id: DNCGS006611081316

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	Kachai Paneer (8 Pcs)	425	1275
20	Lachha Paratha	85	1700
3	Jeera Pulao	200	600
3	Vegetable Raita	175	525
4	Naram Garam Gulab Jamun (2 Pieces)	100	400

Sub-Total 5685

Cart Discount (@ 10%) - 568.5

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 5116.5 127.91
SGST @ 2.5% 5116.5 127.91

Total Charges/Taxes 255.83

GRAND TOTAL 5372.33

NET PAYABLE 5372

Payment Type Invoice Currency INR

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TAX INVOICE
GST Number : 06AUJPA6323H1Z1
ORD NO. : 925
REF NO. : 9022

DELIVERY Order Number: DCS83-4925

May 1, 2025 12:58 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611081000
Generated At: May 1, 2025 12:58 PM
Delivery On: May 1, 2025 1:58 PM

POS Order Id: DNCGS006611081000

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

Qty	Item	Rate	Amt.
1	Indian Veg Thali		

Sub-Total 355

Cart Discount (@ 10%) - 35.5

Taxes/Charges Appl. Amt. Amt.
CGST @ 2.5% 355 8.89
SGST @ 2.5% 355 8.89

Total Charges/Taxes 17.78

GRAND TOTAL 319.72

NET PAYABLE 319.72

Payment Type Invoice Currency INR

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GATE IN
NO. 333
DATE 10/05/25
KRISUMI CORPORATION

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,Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number : 06AUJFA6323H1Z1
ORD NO. : 512
REF NO. : 0238

DELIVERY Order Number: DCS83-512
May 9, 2025 11:24 AM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080238
Generated At: May 9, 2025 11:24 AM
Delivery On: May 9, 2025 12:24 PM
POS Order Id: DNCGS006611080238

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	Malai Kofta (4 Pcs)	425	850
10	Lachha Paratha	85	850
2	Jeera Pulao	200	400
2	Vegetable Raita	175	350
3	Naram Garam Gulab Jamun (2 Pieces)	100	300

Sub-Total 540

Cart Discount (@ 10%) -354

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3186	79.65
SGST @ 2.5%	3186	79.65

Total Charges/Taxes 159.3

GRAND TOTAL 3345.3

NET PAYABLE 3345

Payment Type
Invoice Currency INR

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TAX INVOICE
GST Number : 06AUJFA6323H1Z1
ORD NO. : 844
REF NO. : 0550

DELIVERY Order Number: DCS83-844
May 10, 2025 8:17 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080350
Generated At: May 10, 2025 8:17 PM
Delivery On: May 10, 2025 9:17 PM
POS Order Id: DNCGS006611080350

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 : 06AUJFA6323H1Z1
ORD NO. : 848
REF NO. : 0554

DELIVERY Order Number: DCS83-848
May 10, 2025 8:21 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080554
Generated At: May 10, 2025 8:21 PM
Delivery On: May 10, 2025 9:21 PM
POS Order Id: DNCGS006611080554

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 : 06AUJFA6323H1Z1
ORD NO. : 1131
REF NO. : 082

DELIVERY Order Number: DCS83-1131
May 11, 2025 8:46 PM
Cashier: Sector83 ADMIN
Invoice No.: DNCGS006611080324
Generated At: May 11, 2025 8:46 PM
Delivery On: May 11, 2025 9:46 PM
POS Order Id: DNCGS006611080324

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

Qty	Item	Rate	Amt.
4	Indian Veg Thali	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

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for - AU AC Repairing