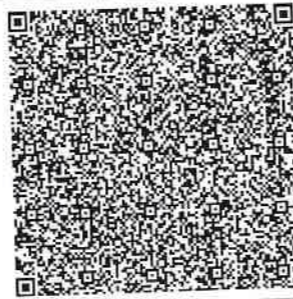


AUFPA6323H1Z1
NESH KUMAR AHLUWALIA



Invoice Details
 f5db688e8c1e953bc6d138890dac4af27d8e3fc817d1125f917bcb07aa78537f
Ack. No : 132420049268133
Ack. Date : 26-10-2024 09:16:00

Transaction Details
Transaction Type Code : B2B
Document No : DC/24-25/55
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA
Document Type : Tax Invoice
Document Date : 25-10-2024

Party Details
Supplier
 IN : 06AUFPA6323H1Z1
 NESH KUMAR AHLUWALIA
 16 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50
 GURUGAON
 122004 HARYANA
 NANCEDANACHOGA@GMAIL.COM
Recipient
 GSTIN : 06AAECV0565A1ZR
 Krisumi Corporation
 3 rd floor central plaza mall sector 36a
 Gurugram Place of Supply: HARYANA
 122004 HARYANA

Details of Goods / Services

No	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
5	Food Service	996331	0	OTH	13852.38	0	13852.38	5.00+0.00 0.00+0	0	14545
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
13852.38		346.31	346.31	0	0	0	0	0	0	14545

Generated By : 06AUFPA6323H1Z1
Print Date : 26-10-2024 09:16:38



132420049268133

eSign
 Digitally Signed by NIC-IRP
 on: 26-10-2024 09:16:00



dana Choga
 Since 1994

Krisumi Corporation Pvt.Ltd
 3RD FLOOR, CENTRAL PLAZA MALL SECTOR 36A, GURGAON, HARYANA 122004
Date: 25-Oct-2024
Invoice #: DC/24-25/55
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
09-Oct-24	78	1530.5	38.3	38.3	1607.0
09-Oct-24	48	1053.3	26.3	26.3	1106.0
10-Oct-24	56	1530.5	38.3	38.3	1607.0
14-Oct-24	99	2488.6	62.2	62.2	2613.0
15-Oct-24	91	7249.5	181.2	181.2	7612.0
Total>>		13,852.38	346.31	346.31	14,545

Jahidul Ali
 Authorised Signatory
 Dana Choga
 Recipient Seal with Signature
 Amount in Words :- Fourteen thousand five hundred forty-five 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!

For DANA CHOGA
Jahidul Ali
 Authorised Signatory

GATE IN
 NO.....250.....
 DATE.....21/11/24.....
 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.)

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: 06AUFPFA6323H1Z1
ORD NO. : 856
REF NO. : 1550

DELIVERY Order Number: SEC83DC-13699

Oct 10, 2024 3:24 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600191550
 Generated At: Oct 10, 2024 3:24 PM
 Delivery On: Oct 10, 2024 4:14 PM

POS Order Id: 00DNCGS0600191550

Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Navratri Special Thal	425	1700

Sub-Total 1700

Cart Discount (@ 10%) -170

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1530 38.25

SGST @ 2.5% 1530 38.25

Total Charges/Taxes 76.5

GRAND TOTAL 1606.5

NET PAYABLE 1607

Payment Type

Invoice Currency INR

Customer Instructions: 3:30 PM

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

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TAX INVOICE
 GST Number: 06AUFPFA6323H1Z1
ORD NO. : 678
REF NO. : 1379

DELIVERY Order Number: SEC83DC-12678

Oct 9, 2024 4:33 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600191379
 Generated At: Oct 9, 2024 4:33 PM
 Delivery On: Oct 9, 2024 5:33 PM

POS Order Id: 00DNCGS0600191379

Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Navratri Special Thal	425	1700

Sub-Total 1700

Cart Discount (@ 10%) -170

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1530 38.25

SGST @ 2.5% 1530 38.25

Total Charges/Taxes 76.5

GRAND TOTAL 1606.5

NET PAYABLE 1607

Payment Type

Invoice Currency INR

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

GATE IN NO. 15
 DATE: 14/10/24
 KRISUMI CORPORATION
 Rohit

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 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPFA6323H1Z1
ORD NO. : 699
REF NO. : 2349

DELIVERY Order Number: SEC83DC-13699

Oct 14, 2024 3:56 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192349
 Generated At: Oct 14, 2024 3:56 PM
 Delivery On: Oct 14, 2024 4:56 PM

POS Order Id: 00DNCGS0600192349

Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
7	Indian Veg Thal	395	2765

Sub-Total 2765

Cart Discount (@ 10%) -276.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 2488.5 62.21

SGST @ 2.5% 2488.5 62.21

Total Charges/Taxes 124.43

GRAND TOTAL 2612.93

NET PAYABLE 2613

Payment Type

Invoice Currency INR

Customer Instructions: DELIVERY TIME- 3:30 PM

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

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 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPFA6323H1Z1
ORD NO. : 648
REF NO. : 1350

DELIVERY Order Number: SEC83DC-12648

Oct 9, 2024 1:58 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600191350
 Generated At: Oct 9, 2024 1:58 PM
 Delivery On: Oct 9, 2024 2:38 PM

POS Order Id: 00DNCGS0600191350

MR. Ashok Rupa 9811258162
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram
 Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhani	395	790
2	Steamed Biryani Rice	135	270

Sub-Total 1170

Cart Discount (@ 10%) -117

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1053 26.33

SGST @ 2.5% 1053 26.33

Total Charges/Taxes 52.65

GRAND TOTAL 1105.65

NET PAYABLE 1106

Payment Type

Invoice Currency INR

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TAX INVOICE
 GST Number: 06AUFPFA6323H1Z1
ORD NO. : 791
REF NO. : 2440

DELIVERY Order Number: SEC83DC-13791

Oct 15, 2024 12:02 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600192440
 Generated At: Oct 15, 2024 12:02 PM
 Delivery On: Oct 15, 2024 12:40 PM

POS Order Id: 00DNCGS0600192440

Krisumi Admin / Mr. Sidharth 8869892952
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram
 Sector 36, Gurugram, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Dal Tadka Bunde Fry	355	1420

Sub-Total 1700

Cart Discount (@ 10%) -170

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1530 38.25

SGST @ 2.5% 1530 38.25

Total Charges/Taxes 76.5

GRAND TOTAL 1606.5

NET PAYABLE 1607

Payment Type

Invoice Currency INR

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Sub-Total 805.5

Cart Discount (@ 10%) -80.55

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 7249.5 181.24

SGST @ 2.5% 7249.5 181.24

Total Charges/Taxes 362.48

GRAND TOTAL 7611.98

NET PAYABLE 7612

Payment Type

Invoice Currency INR

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