

Dana-Choga
 Good Food Becomes Great Together
 121, 1st Floor, Sapphire Mall, Sector 83
 Gurgaon
 9213777333
 FSSAI - 10819005000118
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 979
REF NO. : 8606

DELIVERY Order Number: DCS83-11979
 Jul 26, 2024 11:19 AM
 Cashier: Sector 83 ADMIN
 Invoice No: DNCGS00600188606
 Generated At: Jul 26, 2024 11:19 AM
 Delivery On: Jul 26, 2024 12:00 PM
 PCS Order Id: DNCGS00600188606

| Qty | Item | Rate | Amt |
|-----------------------|---------------------------------|------------------|--------|
| 1 | Chicken Dum | 62.5 | 62.5 |
| 1 | Handi Biryani (750 Gram)(4 Pcs) | 62.5 | 62.5 |
| Sub-Total | | | 125 |
| Cart Discount (@ 10%) | | | -12.5 |
| Taxes/Charges | | Appl Amt | Amt |
| CGST @ 2.5% | | 3.125 | 3.125 |
| SGST @ 2.5% | | 3.125 | 3.125 |
| Total Charges/Taxes | | | 6.25 |
| GRAND TOTAL | | | 118.75 |
| NET PAYABLE | | | 118.75 |
| Payment Type | | Invoice Currency | INR |

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TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 533
REF NO. : 8191

DELIVERY Order Number: DCS83-11533
 Jul 23, 2024 11:30 AM
 Cashier: Sector 83 ADMIN
 Invoice No: DNCGS00600188222
 Generated At: Jul 23, 2024 11:30 AM
 Delivery On: Jul 23, 2024 12:00 PM
 PCS Order Id: DNCGS00600188222

Mr Mohit Bhutani - Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall

| Qty | Item | Rate | Amt |
|-----------------------|--------------------------------|------------------|------|
| 6 | Paneer Tikka Shashlik (6 Post) | 360 | 2160 |
| 6 | Soya Malai Chaap | 50 | 300 |
| Sub-Total | | | 2460 |
| Cart Discount (@ 10%) | | | -246 |
| Taxes/Charges | | Appl Amt | Amt |
| CGST @ 2.5% | | 61.5 | 61.5 |
| SGST @ 2.5% | | 61.5 | 61.5 |
| Total Charges/Taxes | | | 123 |
| GRAND TOTAL | | | 2337 |
| NET PAYABLE | | | 2337 |
| Payment Type | | Invoice Currency | INR |

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TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 571
REF NO. : 8222

DELIVERY Order Number: DCS83-11571
 Jul 23, 2024 2:32 PM
 Cashier: Sector 83 ADMIN
 Invoice No: DNCGS00600188222
 Generated At: Jul 23, 2024 3:00 PM
 Delivery On: Jul 23, 2024 3:30 PM
 PCS Order Id: DNCGS00600188222

Mr Mohit Bhutani - Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall

| Qty | Item | Rate | Amt |
|-----------------------|--------------------------------|------------------|-------|
| 6 | Paneer Tikka Shashlik (6 Post) | 360 | 2160 |
| 6 | Soya Malai Chaap | 390 | 2340 |
| Sub-Total | | | 4500 |
| Cart Discount (@ 10%) | | | -450 |
| Taxes/Charges | | Appl Amt | Amt |
| CGST @ 2.5% | | 112.5 | 112.5 |
| SGST @ 2.5% | | 112.5 | 112.5 |
| Total Charges/Taxes | | | 225 |
| GRAND TOTAL | | | 4075 |
| NET PAYABLE | | | 4075 |
| Payment Type | | Invoice Currency | INR |

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TAX INVOICE
 GST Number: 06AUFP6323H121
ORD NO. : 586
REF NO. : 8233

DELIVERY Order Number: DCS83-11586
 Jul 23, 2024 3:25 PM
 Cashier: Sector 83 ADMIN
 Invoice No: DNCGS00600188233
 Generated At: Jul 23, 2024 3:25 PM
 Delivery On: Jul 23, 2024 3:25 PM
 PCS Order Id: DNCGS00600188233

Mr Mohit Bhutani - Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall

| Qty | Item | Rate | Amt |
|-----------------------|--------------------------------|------------------|-------|
| 6 | Soya Malai Chaap | 390 | 2340 |
| 6 | Paneer Tikka Shashlik (6 Post) | 360 | 2160 |
| Sub-Total | | | 4500 |
| Cart Discount (@ 10%) | | | -450 |
| Taxes/Charges | | Appl Amt | Amt |
| CGST @ 2.5% | | 112.5 | 112.5 |
| SGST @ 2.5% | | 112.5 | 112.5 |
| Total Charges/Taxes | | | 225 |
| GRAND TOTAL | | | 4075 |
| NET PAYABLE | | | 4075 |
| Payment Type | | Invoice Currency | INR |

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HARISH BAKERS & CONFECTIONERS PVT LTD
 SHOP NO-G2-G10, SECTOR-83
 SAPPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No. 10819005000121
 Tax Invoice

[TAX INVOICE]
 SHOWROOM
 Bill No: 83/2425/00133776
 Trans. No: 30305
 Staff: Sumit
 Date: 03-08-24 12:03:32
 Pos ID: 83031

Order Instructions: Mr Mohit Bhutani - Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall

| Item Name | Qty | Rate | Amount |
|-----------------------------------------------|----------------|--------|---------|
| Harish Banana Walnut Cake 250Gm 190590(GST18) | 1,000 | 118.64 | 118,640 |
| Total | | | 118,640 |
| GST AMT | | | 14,360 |
| GST % | CGST SGST CESS | | |
| 18%(118.64) | 10.6% 10.68 | | 0 |
| Customer Name | | | |
| Amount Including GST: | | | 140,000 |
| Rounded Amount Recd: | | | 140,000 |
| Cash | | | 500.00 |
| Change Back | | | -360.00 |

Thank You #
 Email: wecare@harishbakery.com
 Website: www.harishbakery.com

Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 04/08/24

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम | |
|----------------------|----------------------|------------|------------|----|
| | | | ₹ | P. |
| 01. | Ice (02 cube) | 250 | 500 | |
| 02. | Tempo charges | 250 | 250 | |
| GATE IN | | | | |
| NO. <u>1562</u> | | | | |
| DATE <u>04/08/24</u> | | | | |
| KRISUMI CORPORATION | | | | |
| <i>Rahul</i> | | | | |
| TOTAL कुल जोड़ | | | <u>750</u> | |

Signature
Rahul

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Brought of विक्रेता

CASH MEMO
नकद पत्र

Sold To M/s
क्रेता सर्वश्री Local Market

No. क्रमांक _____ Date तिथि 03/08/24

| QNTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम | |
|----------------------|----------------------|------------|------------|----|
| | | | ₹ | P. |
| 01. | Ice (02 cube) | 250 | 500 | |
| 02. | Tempo charges | 250 | 250 | |
| GATE IN | | | | |
| NO. <u>1561</u> | | | | |
| DATE <u>03/08/24</u> | | | | |
| KRISUMI CORPORATION | | | | |
| <i>Rahul</i> | | | | |
| TOTAL कुल जोड़ | | | <u>750</u> | |

Signature
Rahul

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Rahul

3733