

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	488	19-04-2024	2343.00	
2	DANA CHOGA	397	19-04-2024	5316.00	
3	DANA CHOGA	398	19-04-2024	5316.00	
4	DANA CHOGA	992	22-04-2024	4253.00	
5	DANA CHOGA	983	22-04-2024	5897.00	
6	DANA CHOGA	049	22-04-2024	9923.00	
7	DANA CHOGA	001	22-04-2024	1701.00	
8	DANA CHOGA	000	22-04-2024	9422.00	
9	DANA CHOGA	548	01-05-2024	5316.00	

49487.00

Shy Muel
dey nisa San

Dana Choga
F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphitemall35@gmail.com
danachoga.com

TAX INVOICE
ORD NO.: 488
NET NO.: 0001

Order Number:
SECC8DC-4488

GATE IN
No. 316
DATE 25/04/24
KRISUMI CORPORATION
Order Id:
TEST
DNC0600000001
9811887043
Mr. Sunil
36 A, Swarka
Sector 35, Gurugram

Qty	Item	Rate	Amt.
7	Indian Veg Thali	375	2625
Sub-Total:			2625

Cart Discount (@ 15%) -393.75

Taxes/Charges	Rate	Amt.
CGST @ 2.5%	2231.25	55.78
SGST @ 2.5%	2231.25	55.78

Total Charges/Taxes: 111.56

GRAND TOTAL 2342.81

NET PAYABLE 2343

Payment Type
Invoice Currency
Paytr:
INR

W

Thanks for ordering with us. Have a good day ahead :)

7 54 21

Dar. Jhoga
F121 *S.F. OCR Sappre Mar. sec. 65
92377793
sappremall35@jtrali.com
darachoga.com

FAX INVOICE
ORD NO. : 548
REF NO. : 0001

IVE: Order Number:
SEC83DC:8548

07/11/2024 - 50 PM
JOB: sec06063 ADMIN
TEST: CDNCGST 600
By: 06/05/24 11:59:11 2024 4:56 PM
Date: 07/11/2024 5:50 PM

00DNCGS0834

Etintan: 07/18/24
Sales Jour: 36% 31%
Synchron: Synchron: 60, Gung.

Item	Rate	A
Indian Multia	5/5	51
Sub-Total		56.

Cart Discount (@ 10%) 592.5

Item	Rate	A
fake /Charges	5062.5	126.56
CGST @ 2.5%	5062.5	126.56
SGST @ 2.5%	5062.5	126.56
Total Charges/Taxes		283.13

GRAND TOTAL 6315.63

NET PAYABLE: 6315.63

GATE IN NO. 4114
DATE 01-5-24
KRISUMI CORPORATION
Thanks to KRISUMI Have a good day ahead!

Sony Meel

Dana Choga
F 121, 1st FLOOR, Sapphite Mall, Sector 83
9213777393
sapphitemall35@gmail.com
danachoga.com

TAX INVOICE
ORD NO. : 000
REF NO. : 0001

Order Number:
SEC83DC-5000

GATEWAY
NO. 5315
DATE: 25/07/2012
TEST

Order Id:
TEST
DDNCGS0600000001
Mr. Mohit K. utani
9911687040
Krisumni sales Lounge, Sector 36 A, Dwaraka
expressway, near old market, Sector 36, Gurugram

Item	Rate	Amt.
Dal Makhani	375	3750
Paneer Tikka Masala (8 Pcs)	395	2370
Soya Chatkara	375	2250
Laachia Paratha	80	1600
Sub-Total		9970

Cart Discount (@ 10%) -997

Taxes/Charges
CGST @ 2.5% 8973 224.33
SGST @ 2.5% 8973 224.33
Total Charges/Taxes 448.65

GRAND TOTAL 9421.65

NET PAYABLE 9422

Payment Type *Ref Advance*
Invoice Currency INR

Thanks for ordering with us. Have a good day ahead :)

Steph Neal
Kj. Nwa Sam

Dana Chogo
1st FLOOR, Sappho Hotel, Sector 83
9213777853
sapphoemail35@gmail.com
danachoga.com

TAX INVOICE
ORD NO. : 001
REF NO. : 0001

DELIVERY Order Number:
SEC83DC5001

Apr 02 10:24:09 PM
Trans: SEC83DC5001
Generated: 02 09 19:00 PM
Delivery On: 02 09 19:00 PM
POS Order Id:
TEST
00DNC6S060C00001

Mr. Mohit Shutani 9911827043
Kisum sales lounge, Sector 36 Ashwari
expressway/near elan mall, Sector 35 Gurgaon

Qty. Item
20 Butter Naan

Sub-Total 1800
Cart Discount -180

Taxes/Charges: Appl. Amt. Amt.
CGST @ 2% 40.5 40.5
SGST @ 2% 40.5 40.5
Total Charges/Taxes 81

GRAND TOTAL 1701
NET PAYABLE 1701

Payment Type
Invoice Currency INR

Thanks for ordering with us. Have a good day ahead!

Handwritten signature and stamp: "Krisum Sales Lounge" and "Krisum Sales Lounge" with a date stamp "02/09/19".

Stey food

Dana Choga
F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphitemall35@gmail.com
danachoga.com

TAX INVOICE
CRD NO. : 983
REF NO : 0001

DELIVER Order Number:
SEC83DC4993

APR 22 2024 2:25 PM
Cashier: Sector83 ADMIN
Invoice No: TEST-00DNCGSS080000001
Generated At: Apr 22, 2024 2:25 PM
Delivery On: Apr 22, 2024 9:00 AM

Order Id:
TEST-
SEC83DC499300000001

Mr. Mohit Sharma 87011557043
Krisumi Sector 83 & Quesada
Expressway, Sapphire Mall, Sector 83, Gurgaon

City: Gurgaon State: Haryana Pin: 122001

15 5625

3 240

1 Del. Mark Amt. 375

Sub-Total 8240

Cart Discou. -624

Taxes/Charges Appl. Amt. Amt.

CGST @ 5% 5616 140.4

SGST @ 2.5% 5616 140.4

Total Charges/Taxes 280.8

GRAND TOTAL 5896.8

NET PAYABLE 5897

Payment Type INR

Invoice Currency

W.K.

Thanks for ordering with us. Have a good day ahead :)

GATE IN
NO. 878
DATE: 22-4-24
KRISUMI CORPORATION

Del. Mark Amt.
CGST @ 5%
SGST @ 2.5%
Total Charges/Taxes
GRAND TOTAL
NET PAYABLE

Self Meal

Dana Choga
F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphiremall85@gmail.com
dana@choga.com

TAX INVOICE
ORD NO. : 992
REF NO. : 0001

DELIVERY Order Number:
SEC83DC-4992

Apr 22, 2024 4:22 PM
Cashier: Section 83 ADMIN
Invoice No: TEST-00DNCGS08-00001
Generated At: Apr 22, 2024 4:22 PM
Delivery On: Apr 22, 2024 4:22 PM
POS

GATE IN
DATE 22-4-24
REGISTRATION
MR. MONO 06000001
3914447043
Krisum Sector 83, Sapphire Mall, Sector 83, Gurgaon
expressway

Qty	Item	Rate	Amnt
12	Indian Veg Thai:	375	4500
Sub-Total			4500

Cart Discount (@ 10%) - 450

Taxes/Charges Appl. Amt.
CGST @ 2.5% 112.5
SGST @ 2.5% 112.5

Total Charges/Taxes 202.5

GRAND TOTAL 4262.5

NET PAYABLE 4253

Payment Type
Invoice Currency INR

Thanks for ordering with us. Have a good day ahead :)

Sheri Wood

Dana Choga
F 12, 1st Floor Sapph're Mall, Sector 83
9243777393
sapph'remall1@gmail.com
danachoga.com

ORD NO. : 397
REF NO. : 0001

DELIVERY
Order No: 397
SEC83DC 4887

Apr 19, 2024
Cashier: Sapph're Mall
Invoice No: 397
Generated: 19/04/2024 19:19 PM
Delivery: 19/04/2024 19:19 PM

Order Id:
TEST-
G00000000000000000001

Mr. Mohit Bhutani 5315.63
Krisum Sales Pvt. Ltd, Sector 36, A, Gurgaon
Expressway near eTan mall, Sector 36, Gurgaon

Qty	Item	Rate
1	Indian Veg Tri	373
Sub-Total 373		
Cart Discount (0%) 0		
Taxes/Charges Amt: 4.85		
CGST @ 2.5% 4.85		
SGST @ 2.5% 4.85		
Total Charges/Taxes 253.13		
GRAND TOTAL 5315.63		
NET PAYABLE 5316		

Payment Type
Invoice Currency INR

Thanks for order!
We wish you all the best!
Please us. Have a good day!

GATE IN
NO. 247
DATE 19-4-24
KRISUMI CORPORATION
TEST

