

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	5554	25-06-2024	3733.00	REFRESHMENT FOR GUEST
2	DANA CHOGA	4131	26-06-2024	6899.00	REFRESHMENT FOR GUEST
3	DANA CHOGA	4121	26-06-2024	5443.00	REFRESHMENT FOR GUEST
4	DANA CHOGA	4135	26-06-2024	4361.00	REFRESHMENT FOR GUEST
5	DANA CHOGA	4279	26-06-2024	5056.00	REFRESHMENT FOR GUEST
6	DANA CHOGA	4280	26-06-2024	2414.00	REFRESHMENT FOR GUEST
7	DANA CHOGA	4396	26-06-2024	496.00	REFRESHMENT FOR GUEST
8	DANA CHOGA	4438	26-06-2024	2070.00	REFRESHMENT FOR GUEST
9	DANA CHOGA	4538	26-06-2024	3683.00	REFRESHMENT FOR GUEST
10					

34155.00



**GATE IN**  
**NO. 1122**  
**DATE 26/06/24**  
**KRISUMI CORPORATION**

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 F 121, 1ST FLOOR, Sapphire Mall, Sector 83  
 Gurgaon  
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 FSSAI - 10819005000168  
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TAX INVOICE  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 411**  
**REF NO. : 4279**

DELIVERY Order Number:  
 SECTOR83-7411

Jun 24, 2024 10:55 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06184279  
 Generated At: Jun 26, 2024 1:45 PM  
 Delivery On: Jun 24, 2024 11:55 AM

POS Order Id:  
 00DNCGS06184279

Mr. Mohit Bhutani 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
3	Dal Makhani	375	1125
3	Malai Kofta (4 Pcs)	395	1185
2	Mixed Vegetables	335	670
2	Steamed Basmati Rice	160	360
6	Lachha Paratna	80	480
6	Butter Naan	90	540
3	Boondi Raita	165	495
5	Naram Garam Gulab Jamun (2 Pieces)	99	495

Sub-Total 5350

Cart Discount (@ 10%) - 535

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4815	120.38
SGST @ 2.5%	4815	120.38

Total Charges/Taxes 240.75

**GRAND TOTAL 5055.75**

**NET PAYABLE 5056**

Payment Type Paytm  
 Invoice Currency INR

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**NO. 1134**  
**DATE 26/06/24**  
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TAX INVOICE  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 252**  
**REF NO. : 4135**

DELIVERY Order Number:  
 SECTOR83-7252

Jun 23, 2024 12:51 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06184135  
 Generated At: Jun 26, 2024 1:44 PM  
 Delivery On: Jun 23, 2024 1:51 PM

POS Order Id:  
 00DNCGS06184135

Mr. Mohit Bhutani 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
3	Dal Makhani	375	1125
3	Paneer Makhani (Shahi Paneer) (8 Pcs)	395	1185
2	Mixed Vegetables	335	670
2	Jeera Pulao	190	380
5	Lachha Paratna	80	400
3	Tandoori Butter Roti	45	360
3	Vegetable Raita	165	495

Sub-Total 4615

Cart Discount (@ 10%) - 461.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4153.5	103.84
SGST @ 2.5%	4153.5	103.84

Total Charges/Taxes 207.68

**GRAND TOTAL 4361.18**

**NET PAYABLE 4361**

Payment Type Paytm  
 Invoice Currency INR

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**NO. 1136**  
**DATE 26/06/24**  
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TAX INVOICE  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 237**  
**REF NO. : 4121**

DELIVERY Order Number:  
 SECTOR83-7237

Jun 23, 2024 11:06 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06184121  
 Generated At: Jun 26, 2024 1:44 PM  
 Delivery On: Jun 23, 2024 12:06 PM

POS Order Id:  
 00DNCGS06184121

Mr. Mohit Bhutani 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
8	Paneer Tikka Shashlik (8 Pcs)	365	2920
8	Hara Kebab (8 Pcs)	355	2840

Sub-Total 5760

Cart Discount (@ 10%) - 576

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5184	129.6
SGST @ 2.5%	5184	129.6

Total Charges/Taxes 259.2

**GRAND TOTAL 5443.2**

**NET PAYABLE 5443**

Payment Type Paytm  
 Invoice Currency INR

Customer instructions: TIME-12:00 PM

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**GATE IN**  
**NO. 1137**  
**DATE 26/06/24**  
**KRISUMI CORPORATION**

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TAX INVOICE  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 248**  
**REF NO. : 4131**

DELIVERY Order Number:  
 SECTOR83-7248

Jun 23, 2024 12:36 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06184131  
 Generated At: Jun 26, 2024 1:44 PM  
 Delivery On: Jun 23, 2024 1:36 PM

POS Order Id:  
 00DNCGS06184131

Mr. Mohit Bhutani 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
10	Paneer Tikka Shashlik (8 Pcs)	365	3650
5	Afghani Soya Chaap (8 Pcs)	365	1825
5	Dahi Kebab (8 Pcs)	365	1825

Sub-Total 7300

Cart Discount (@ 10%) - 730

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	6570	164.25
SGST @ 2.5%	6570	164.25

Total Charges/Taxes 328.5

**GRAND TOTAL 6898.5**

**NET PAYABLE 6899**

Payment Type Paytm  
 Invoice Currency INR

Customer instructions: TIME-3:00 PM

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**GATE IN**  
**NO. 1116**  
**DATE 24/06/24**  
**KRISUMI CORPORATION**

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TAX INVOICE  
 GST Number : 06AUFPA6323H1Z1  
**ORD NO. : 655**  
**REF NO. : 5554**

DELIVERY Order Number:  
 SECTOR83-7154

Jun 24, 2024 11:55 AM  
 Cashier: Sector83 ADMIN  
 Invoice No.: 00DNCGS06184154  
 Generated At: Jun 26, 2024 1:44 PM  
 Delivery On: Jun 24, 2024 11:55 AM

POS Order Id:  
 00DNCGS06184154

Mr. Mohit Bhutani 9911687043  
 Krisumi sales lounge, Sector 36 A, dwarka  
 expressway near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
10	Chh Paneer Dfy (16 Pcs)	395	3950

Sub-Total 3950

Cart Discount (@ 10%) - 395

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3555	88.65
SGST @ 2.5%	3555	88.65

Total Charges/Taxes 177.75

**GRAND TOTAL 3732.75**

**NET PAYABLE 3733**

Payment Type Paytm  
 Invoice Currency INR

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DATE 26/06/24  
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TAX INVOICE  
GST Number: 06AUFPA6323H1Z1

ORD NO. : 683  
REF NO. : 4538

DELIVERY

Order Number:  
SECTOR83-7577

Jun 26, 2024 1:09 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06184538  
Generated At: Jun 26, 2024 1:46 PM  
Delivery On: Jun 26, 2024 1:09 PM

PCS

Order Id:  
00DNCGS06184538

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

9911687043

Qty.	Item	Rate	Amt.
2	Dal Makhani	375	750
2	Paneer Adrak Hara Dhantiya (8 Pcs)	395	790
2	Mixed Vegetables	335	670
2	Boondi Raita	165	330
4	Lachha Paratha	80	320
4	Butter Naan	90	360
2	Jeera Pulao	190	380
3	Naram Garam Gulab Jamun (2 Pieces)	99	297

Sub-Total 3897

Cart Discount (@ 10%) -389.7

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3507.3	87.68
SGST @ 2.5%	3507.3	87.68

Total Charges/Taxes 175.37

GRAND TOTAL 3682.67

NET PAYABLE 3683

Payment Type  
Invoice Currency INR

GATE IN

NO. 4431  
DATE 26/06/24  
KRISUMI CORPORATION

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TAX INVOICE  
GST Number: 06AUFPA6323H1Z1

ORD NO. : 577  
REF NO. : 4438

DELIVERY

Order Number:  
SECTOR83-7577

Jun 25, 2024 4:27 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06184438  
Generated At: Jun 26, 2024 1:46 PM  
Delivery On: Jun 25, 2024 5:27 PM

POS

Order Id:  
00DNCGS06184438

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

9911687043

Qty.	Item	Rate	Amt.
6	Paneer Tikka Shashlik (8 Pcs)	365	2190
Sub-Total			2190

Cart Discount (@ 10%) -219

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1971	49.28
SGST @ 2.5%	1971	49.28

Total Charges/Taxes 98.55

GRAND TOTAL 2069.55

NET PAYABLE 2070

Payment Type  
Invoice Currency INR

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NO. 4430  
DATE 26/06/24  
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TAX INVOICE  
GST Number: 06AUFPA6323H1Z1

ORD NO. : 533  
REF NO. : 4396

DELIVERY

Order Number:  
SECTOR83-7533

Jun 25, 2024 11:50 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06184396  
Generated At: Jun 26, 2024 1:46 PM  
Delivery On: Jun 25, 2024 12:50 PM

POS

Order Id:  
00DNCGS06184396

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

9911687043

Qty.	Item	Rate	Amt.
1	Amritsari Choley	335	335
1	Jeera Pulao	190	190

Sub-Total 525

Cart Discount (@ 10%) -52.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	472.5	11.81
SGST @ 2.5%	472.5	11.81

Total Charges/Taxes 23.63

GRAND TOTAL 496.13

NET PAYABLE 496

Payment Type  
Invoice Currency INR

Customer Instructions: TIME-1:00 PM

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NO. 4423  
DATE 26/06/24  
KRISUMI CORPORATION

Abhishek

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TAX INVOICE  
GST Number: 06AUFPA6323H1Z1

ORD NO. : 412  
REF NO. : 4280

DELIVERY

Order Number:  
SECTOR83-7412

Jun 24, 2024 10:55 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06184280  
Generated At: Jun 26, 2024 1:45 PM  
Delivery On: Jun 24, 2024 11:55 AM

POS

Order Id:  
00DNCGS06184280

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

9911687043

Qty.	Item	Rate	Amt.
7	Afghani Soya Chaap (8 Pcs)	365	2555

Sub-Total 2555

Cart Discount (@ 10%) -255.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2299.5	57.49
SGST @ 2.5%	2299.5	57.49

Total Charges/Taxes 114.98

GRAND TOTAL 2414.48

NET PAYABLE 2414

Payment Type  
Invoice Currency INR

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