



dana Choga®

Since 1994

Krisumi Corporation
Pvt.Ltd

Date:

30-Sep-2024

3RD FLOOR, CENTRAL
PLAZA MALL SECTOR
36A, GURGAON,
HARYANA 122004

Invoice #:

DC/24-25/44

GSTIN No: 06AAECV0565A1ZR

PAN No:
GSTIN No:
Description of
the Service(s):
SAC Code. :

AUFPA6323H
06AUFPA6323H1Z1
Restaurant Service (Home
Delievery)
996331

Payment Terms
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
16-Sep-24	77	4630.5	115.8	115.8	4862.0
18-Sep-24	25	1930.5	48.3	48.3	2027.0
19-Sep-24	9	589.5	14.7	14.7	619.0
19-Sep-24	82	1930.5	48.3	48.3	2027.0
19-Sep-24	88	1403.8	35.1	35.1	1474.0
20-Sep-24	87	1498.1	37.5	37.5	1573.0
24-Sep-24	67	355.2	8.9	8.9	373.0
24-Sep-24	79	1961.9	49.0	49.0	2060.0
27-Sep-24	44	5139.0	128.5	128.5	5396.0
30-Sep-24	24	2430.5	60.8	60.8	2552.0
30-Sep-24	09	5687.6	142.2	142.2	5972.0
30-Sep-24	28	7465.7	186.6	186.6	7839.0
Total>>		35,022.86	875.57	875.57	36,774.00

Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :- Thirty-six thousand seven hundred seventy-four 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. 83
DATE 15/10/24
KRISUMI CORPORATION
Rachit

For DANA CHOGA

Ahluwalia
Proprietor

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 : 06AUFP6323H1Z1

ORD NO. : 128
REF NO. : 9930

DELIVERY

Order Number:
SEC83DC-11128

Sep 30, 2024 1:10 PM
Cashier: Sector83 ADMIN
Invoice No: 00DNCGS0600189930
Generated At: Sep 30, 2024 1:10 PM
Delivery At: Sep 30, 2024 2:10 PM

POS

Order Id:
00DNCGS0600189930

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

1687043

Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
21	Indian Veg Thali	395	8295

Sub-Total 8295

Cart Discount (@ 10%) - 829.5

Taxes/Charge	Amt.
CGST @ 2.5%	165.9
SGST @ 2.5%	165.5

Total Charges/Taxes 373.28

GRAND TOTAL 7839

NET PAYABLE 7839

Payment Type
Invoice Currency INR

Customer Instruction DELIVERY TIME- 2:00 PM

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NO. 2176
DATE 30/09/24
KRISUMI CORPORATION
Danya

ORD NO. : 109

REF NO. : 9911

DELIVERY

Order Number:
STCGDC-11109

Sep 30, 2024 11:34 AM

Cashier: Sep30 ADMIN

Invoice No: DDCNGS0600189911

Generated At: Sep 30, 2024 11:34 AM

Delivery On: Sep 30, 2024 12:34 PM

POS

Order Id:
DNGSP00189911

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

38* 587133

Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
8	Soya Malai Chhap	395	3160
8	Paneer Tikka Shashlik (8 Pcs)	395	3160
Sub Total			6320
Lunch discount (@ 10%)			- 632
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		5836	142.2
SGST @ 2.5%		5688	142.2
Total Charges/Taxes			284.4
GRAND TOTAL			5972.4

NET PAYABLE **5972**

GATE IN

Paym: NO. 2170
Invoice DATE: 30/09/24

KRISUMI CORPORATION

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Gurgaon
9213777
FSSAI - 10819006000108
www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 224
REF NO. : 0017

DELIVERY

Order Number
SEC83DC-112

Sep 30, 2024 9:22 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600190017
Generated At: Sep 30, 2024 9:22 PM
Delivery On: Sep 30, 2024 10:22 PM

POS

Order Id:
00DNCGS0600190017

MR. Ashok Kumar
Krisum! /Sanjeet
Krisum!

9810256162

Krisum! sales lounge, Sector 36 A, dwarka
expressway,near elan mall, Sector 36, Gurugram
Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
2	Vegetable Raita	175	350
22	Tandoori Butter Roti	50	1100
4	Naram Garam Gulab Jamun (2 Pieces)	100	400

Sub-Total **2700**

Cart Discount **270**

Taxes/Charges **2430**

CGST @ 2.5% **60.75**

SGST @ 2.5% **60.75**

Total Charges/Taxes **121.5**

GRAND TOTAL 2551.5

NET PAYABLE 2552

Payment Type

Invoice Currency

INR

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 544

REF NO. : 9375

DELIVERY Order Number: **SEC83DC-10544**

Sep 27, 2024 12:55 PM
Cashier, Sector83 ADMIN
Invoice No: 00DNCGS0600189375
Generated At: Sep 27, 2024 12:55 PM
Delivery On: Sep 27, 2024 1:55 PM

POS Order Id: **00DNCGS0600189375**

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

Qty.	Item	Rate	Amt.
2	Soya Masala Chaap	395	790
2	Paneer Tikka Masala (8 Pcs)	425	850
2	Mixed Vegetables	375	750
6	Tandoor Butter Roti	50	300
5	Lachha Paratha	85	425
3	Butter Naan	95	285
3	Jeera Pulao	200	600
2	Vegetable Raita	175	350
2	Green Salad	125	250
4	Naram Garam Gulab Jamun (2 Pieces)	100	400
2	Dal Tadka Butter Fry	355	710

Sub-Total 5710

Cart Discount (@ 11%) - 571

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5139	128.48
SGST @ 2.5%	5139	128.48

Total Charges/Taxes 256.95

GRAND TOTAL 5395.95

NET PAYABLE 5396

Payment **GATE IN**
Invoice Currency **2142** INR

DATE 27/09/24
KRISUMI CORPORATION
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Gurgaon

9213777333

FSSAI - 10819125000168

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TAX INVOICE

GST Number: 06AUJPA6323H1Z1

ORD NO. : 079

REF NO. : 8940

DELIVERY

Order Number:
SEC83DC-10079

Sep 24, 2024 2:23 PM

Cashier: Sector83 ADMIN

Invoice No : 00DNCGS0600188940

Generated At: Sep 24, 2024

Delivery On: Sep 24, 2024

POS

Order id:
00DNCGS0600188940

Mr. Sidharth K. 8869892952
Krisum sales lounge, Sector 36 A, Dwarka
expressway, near Aman Mall, Sector 35, Gurugram
Sector 36, Gurugram Sector 36, Gurugram

Qty	Item	Rate	Amt
4	Dai Tadka Bune Fry	355	1420
4	Steamed Basmati Rice	190	760

Sub-Total 2180

Cart Discount (@ 10%) - 218

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1962	49.05
SGST @ 2.5%	1962	49.05

Total C 98.1

GRAND TOTAL 2060.1

NET PAYABLE 2060

Payment Type
Invoice Currency INF

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GATE IN
NO. 2, L.L.O
DATE 24/09/24
KRISUM CORPORATION
Danyu

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, Gurgaon
9213777333
FSSAI - 10819005000168
www.denachoga.com

TAX VOICE
GST Number : CoAUFPA6323H1Z1
ORD NO. : 067
REF NO. : 8928

DELIVERY Order Number:
SEC83DC-10067

Sep 24, 2024 1:05 PM
Cashier: Sector 83 ADMIN
Invoice No.: 00DNCGS0600188928
Generated At: Sep 24, 2024 1:05 PM
Delivery On: Sep 24, 2024 2:05 PM

POS Order Id:
00DNCGS0600188928

Mk. Ashok Kumar 3310256162
Krisumi

Krisumi sales lounge, Sector 86 A, dwarka
Expressway, near eian mall, Sector 36, Gurugram,
Sector 36, Gurugram

Qty	Item	Rate	Amt.
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1	Indian Veg Thai	395	395
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Sub-Total			395
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Discount (@ 10%)			- 39.5
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Taxes/Charges	Appl. Amt.	Amt.
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CGST @ 2.5%	355.5	8.89
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SGST @ 2.5%	355.5	8.89
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Total Charges		17.78
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GRAND TOTAL	373.28
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NET PAYABLE	373
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Payment Type
Invoice **GATE IN** INR

NO. 2109
DATE 24/09/24
www.KRISUMI CORP INVOICE APP

NO. 2859
 DATE: 20/09/2024
KRISUMI CORPORATION
 Goods & Services Tax - Input
 F 121, 1ST FLOOR, Sapporia
 Gurugram
 122002
 0213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 787
REF NO. : 7750

DELIVERY **Order Number:**
DCS83-21787
 Sep 20, 2024 1:20 PM
 Cashier: Sector83 AD...
 Invoice No.: DNCG500600197750
 Generated At: Sep 20, 2024 1:20 PM
 Delivery On: Sep 20, 2024 2:20 PM
POS **Order Id:**
DNCG500600197750

Mr. Mohit Bhatnagar - 9911687043
 Krisumi sales lounge,
 Sector 36 A, dwarka
 expressway, near slant
 mall
 Krisumi sales lounge, Sector 33 - dwarka
 expressway, near slant mall, Sector 33, Gurugram

Qty.	Item	Rate	Amt.
3	Dai Tadka Butter Fry	355	1065
3	Jeera Puro	200	600
Sub-Total			1665
Cart Discount (@...)			- 166.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		1498.5	37.46
SGST @ 2.5%		1498.5	37.46
Total Charges/Taxes			74.93
GRAND TOTAL			1740.43
NET PAYABLE			1573

Payment Type
 Invoice Currency INR

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GATE IN 2025
 NO. 1909124
 DATE 19/09/24
 KRISUMI CORPORATION

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 Gurgaon
 9213777333
 A - 10819005000168
 www.danachoga.com

TAX INVOICE
 Number: 06AUFPA6323H1Z1
CRD NO. : 188
REF NO. : 8112

DELIVERY Order Number: 00DNCGS0600188112
 3911687043

Sep 19, 2024 11:29 AM
 Cashier: Sector83 ADMIN
 Invoice No : 00DNCGS0600188112
 Generated At: Sep 19, 2024 11:29 AM
 Delivery: Sep 19, 2024 12:27 PM

POS Order Id:
 00DNCGS0600188112

Mr. Mohit Bhutani - 3911687043
 Krisumi sales lounge,
 Sector 36 A, dwarka
 expressway, near elan
 mall
 Krisumi sales lounge, Sector
 expressway, near elan mall

Qty.	Item	Rate	
1	Dai Maknani	395	395
1	Murgh Kebab Masala Full (16 Pcs)	395	395
2	Lachha Pa	85	170

Sub-Total 560

Cart Discount (@ 10%) - 156

Taxes/Charges	Applicable	Amt.
CGST @ 2.5%	14.0	35.1
SGST @ 2.5%	14.0	35.1

Total Charges/Taxes 70.2

GRAND TOTAL 1474.2

NET PAYABLE 1474

Payment Type
 Invoice Currency: INR

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 Order Online @
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 units

9213777333

FSSAI - 106 1000168

valid date 09/09/24

TAX INVOICE

GST Number: DBAUFPA8323H1Z1

ORD NO : 282

REF NO : 1200

DELIVERY

**Order Number:
S8C83DC-9282**

Sep 19, 2024

Cashier: [unclear]

Invoice No: [unclear]

Invoice Date: [unclear]

Invoice Time: [unclear]

POS: [unclear]

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Qty	Item	Unit Price	Total
1	Da	396	396
2		350	700
3	Net 2.00 Gu ab Pieces	140	420
Sub-Total			2145
Cr - Discount (@			- 214.5
Taxes/Charges			Amt.
CGST @ 7.5%			3
SGST @ 2.5%			48.26
Total Charges/Tax			96.53
GRAND TOTAL			2027.03
NET PAYABLE			7

GATE IN

Invoice Currency

NO. 2053

DATE 19/09/24

KRISUMI CORPORATION

QR CODE @
OUT APP

[Signature]

KRISUMI CORPORATION
DWARKA

Dana Choga

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F 121, Sapphire Mall, Sector 83
Gurugram
92137 33
PSSA - 1081 5000168
www.dana.com

TAX INVOICE

GST Number: 06AUJFA8: 3H1Z1

ORD NO. : 200

REF NO. : 8131

DELIVERY

Order Number:
SEC83DC-9209

Sep 19, 2024 1:28 PM
Cashier: Sector83 ADMIN
Invoice No: 00DNCGS0600188131
Generated At: Sep 19, 2024 1:28 PM
Delivery On: Sep 19, 2024 2:28 PM

POS

Order Id:
00DNCGS0600188131

Mr. Mohit Bhutani - 09876543
Krisumi sales lounge
Sector 36 A, Dwarka
expressway, near elan
mall
Krisumi sales lounge, Sector 36 A, Dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt
1	Chicken Dum Hardi Biryani 750 Gram(4 Pcs	655	655

Sub Total 655

Cart Discount (@ 10%) -65.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	589.5	14.74
SGST @ 2.5%	589.5	14.74

Total Charge Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type
Invoice Currency: GATE IN INR

Thank you for your purchase!
www.dana.com
NO. 2047
DATE: 19/09/2024
KRISUMI CORPORATION

Dana Company
 Good Food Bk.
 F 121, 1ST FLOOR, 89
 921373
 88
 W/dana.com

TAX INVOICE
 GST Number: 06A-PPA6323-121
ORD NO. : 125
REF ID. : 0055

Order Number:
 00000-0125

Invoice No. 00000-0125
 Generated At: 88
 Date: 18/12/2018

Order No. 88055

Ref. No. 8811687046

Express Fee
 18/12/2018

QTY	DESCRIPTION	UNIT PRICE	TOTAL
5	Roti	40	200
5	Roti	40	200
3	Gulac	100	300

Sub Total 214.50
 Cash 214.50
 Total Charges 88.53
GRAND TOTAL 2027.03
NET PAYABLE 2027.03

Payment Invoice
GATE IN
GATE IN
 NO. 2018
 DATE 18/12/2018
KRISUMI CORPORATION
 88

15
 Gurgaon
 9213771133
 108180 810018
 TAX ID NO: 28
 GST No: 06AA108180810018-6623H1Z1

ORD NO : 677
REF NO : 142

DELIVERY Order Number
 SEC83DC-8677

Sep 16, 2024
 Cashier: Sector 60
 Invoice No: 06/01/03
 Generated At: Sector 60
 Delivered On: Sep 16, 2024

POS Order Id
 06/01/0360117642

991.168

No. of
 Qty
 Price

2		850
2	Mixe	
2		400
5	Laccha	85
6	Tandoori Breads Roti	500
4	Garlic Naan	420
5		75
5	Nerani Garam Gulab Jaman (2 Pieces)	500

Sub Total 5145

Cart Discount (@ 10%) - 514.5

Taxes/Char

CGST @ 2.5%

SGT @ 2.6%

Total Charges 1.53

GRAND TOTAL 486

NET PAYABLE 486

Payment Type
 Currency

KRISUM CORPORATION
 DATE 16/09/24
 KRISUM CORPORATION
 12:15