



dana Choga®

Since 1994

Krisumi Corporation
Pvt.Ltd
(Marketing)
11th Floor, Unit no-02,
Emmar Capital, Tower -02
Gurugram, HARYANA
-122002

Date:

31-Dec-2024

GSTIN No: 06AAECV0565A1ZR

Invoice #:

DC/24-25/78

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
20-Dec-24 ✓	07 ✓	4265.7	106.6	106.6	4479.0 ✓
21-Dec-24 ✓	49 ✓	35550.5	888.8	888.8	37328.0 ✓
22-Dec-24 ✓	65 ✓	8887.6	222.2	222.2	9332.0 ✓
22-Dec-24 ✓	66 ✓	8887.6	222.2	222.2	9332.0 ✓
22-Dec-24 ✓	97 ✓	10241.9	256.0	256.0	10754.0 ✓
23-Dec-24 ✓	68 ✓	8887.6	222.2	222.2	9332.0 ✓
Total>>		76,720.95	1,918.02	1,918.02	80,557.00

Authorised Signatory
Dana Choga

Recipient Seal with Signature

Amount in Words :-

Eighty thousand, five hundred and fifty-seven 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..... 901
DATE..... 21/12/24
KRISUMI CORPORATION

DANA CHOGA
B-119 Nirvana Courtyard
Nirvana
Gurgaon

06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details

IRN : 9a7556b7a5bf7a44447a06076c4582b989
8ee612ef84b4518dcc0524624fa03f

Ack. No : 132520798920655

Ack. Date : 05-01-2025 19:47:00

2.Transaction Details

Supply Type Code : B2B

Document No : DC/24-25/78

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 31-12-2024

3.Party Details

Supplier

GSTIN : 06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA
B-116 TO B-122 NIRVANA COURTYARD GURUGRAM SECTOR-50
GURGAON
122018 HARYANA
FINANCEDANACHOGA@GMAIL.COM

Recipient

GSTIN : 06AAECV0565A1ZR
Krisumi Corporation pvt
Unit no-02 , Emmar capital tower-02,gurugram
Gurugram Place of Supply: HARYANA
122002 HARYANA

4.Details of Goods / Services

SINo	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
78	Food Service	996331	0	OTH	76720.95	0	76720.95	5.00+0.00 0.00+0	0	80557

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
76720.95	1918.02	1918.02	0	0	0	0	0	0	80557

Generated By : 06AUFPA6323H1Z1
Print Date : 05-01-2025 19:47:27



132520798920655

eSign

Digitally Signed by NIC-IRP
on: 05-01-2025 19:47:00