

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	159	31-07-2024	1904	
2	DANA CHOGA	824	25-07-2024	3449	
3	DANA CHOGA	168	31-07-2024	1980	
4	DANA CHOGA	C-5	30-07-2024	5027	
5	DANA CHOGA	377	30-07-2024	832	
6	DANA CHOGA	354	30-07-2024	3544	
7	DANA CHOGA	340	30-07-2024	7182	
8	DANA CHOGA	220	29-07-2024	5316	
9	DANA CHOGA	854	25-07-2024	3449	
10	SHREE SHYAM DHABA	629	29-07-2025	330	
11	GOPAL	796	19-07-2024	1100	
12	SUSHI	1585	06-08-2024	1600	
13	SITARA DHABA	6167	14-08-2024	420	
14	KISHAN MANDI	1705	18-08-2024	4358	
15	AMRIK SUKHDEV	824	14-08-2024	140	
16	HARYANA KISHA	50	06-08-2024	6900	

47531



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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 354
REF NO. : 9650

DELIVERY
Jul 30, 2024 12:33 PM
Cashier: Sushil ADMIN
Invoice No: 7865
Generated At: 2024-12-33 PM
Delivery On: 2024-12-33 PM
POS
Order Id:
00DHC0G0620178650

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

Qty.	Item	Rate	Amt.
10	Indian Veg Thali	3780	37800
Sub-Total			37800
Cart Discou			- 378
Taxes/Charges			
CGST @ 2.5%		3373	84.39
SGST @ 2.5%		3373	84.38
Total Charges/Taxes			168.73
GRAND TOTAL			3543.75
NET PAYABLE			3544

Payment Type
invoice Currency INR

Customer Instructions: DELIVERY TIME- 2:00 PM

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GATE IN
NO.....1506
DATE.....30/07/24
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 340
REF NO. : 9636

DELIVERY
Jul 30, 2024 12:33 PM
Cashier: Sushil ADMIN
Invoice No: 7865
Generated At: 2024-12-33 PM
Delivery On: 2024-12-33 PM
POS
Order Number:
SEC83DC-2340

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

Qty.	Item	Rate	Amt.
10	Panner 1 Kda Shashlik (8 Pcs)	360	3600
10	Soya Malai Crisps	395	3950
Sub-Total			7600
Cart Discou			- 760
Taxes/Charges			
CGST @ 2.5%		6840	171
SGST @ 2.5%		6840	171
Total Charges/Taxes			342
GRAND TOTAL			7182
NET PAYABLE			7182

Payment Type
invoice Currency INR

Customer Instructions: DELIVERY TIME- 12:00 PM

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GATE IN
NO.....1500
DATE.....29/07/24
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 220
REF NO. : 9531

DELIVERY
Jul 29, 2024 12:22 PM
Cashier: Sushil ADMIN
Invoice No: 7865
Generated At: 2024-12-22 PM
Delivery On: 2024-12-22 PM
POS
Order Number:
SEC83DC-2220

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

Qty.	Item	Rate	Amt.
10	Panner 1 Kda Shashlik (8 Pcs)	360	3600
10	Soya Malai Crisps	395	3950
Sub-Total			7600
Cart Discou			- 760
Taxes/Charges			
CGST @ 2.5%		6840	171
SGST @ 2.5%		6840	171
Total Charges/Taxes			342
GRAND TOTAL			5315.60
NET PAYABLE			5316

Payment Type
invoice Currency INR

Customer Instructions: DELIVERY TIME- 2:00 PM

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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 854
REF NO. : 8490

DELIVERY
Jul 25, 2024 3:07 PM
Cashier: Sushil ADMIN
Invoice No: 7865
Generated At: 2024-12-25 PM
Delivery On: 2024-12-25 PM
POS
Order Number:
SEC83-11854

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

Qty.	Item	Rate	Amt.
10	Panner 1 Kda Shashlik (8 Pcs)	360	3600
10	Soya Malai Crisps	395	3950
Sub-Total			7600
Cart Discou			- 760
Taxes/Charges			
CGST @ 2.5%		6840	171
SGST @ 2.5%		6840	171
Total Charges/Taxes			342
GRAND TOTAL			3449.25
NET PAYABLE			3449

Payment Type
invoice Currency INR

Customer Instructions: DELIVERY TIME- 2:00 PM

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GATE IN
NO.....1585
DATE.....06/08/24
KRISUMI CORPORATION
Sachin

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F 143, first floor, dif city Court,
sector 24, M G Road, gurgaon-
122002

Staff Temperature:
No temperature recorded today

Invoice/Sushil Date: 06/08/2024
Invoice No: 55-4:39 PM
2021012062
Source: Phone
Payment Mode:
N/A

Delivery Instructions
Delivery Time: 12:50pm

Customer Name: Krisumi Corp.
Contact Number: 9911687043
Address: Krisumi Mohit Bhutani GK

QTY	ITEM	AMOUNT
1	Asparagus Tempura & Cream Cheese with ABC Sauce Variant: 8 Pcs	₹ 645.00
1	California - Veg Variant: 8 Pcs	₹ 645.00

Sub Total ₹ 1290.00

Discount for Amish guest ₹ 4.50

Taxes ₹ 64.5
Delivery Charges ₹ 250.00
Packaging Charges ₹ 0.00

GRAND TOTAL ₹ 1600.00

Krisumi Corporation
Waste
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TAX INVOICE
 GST Number: 05AUPPA6323H1Z1
ORD NO. : 163
REF NO. : 9834

DELIVERY Order Number:
 32C83DC-163

Jul 31, 2024 2:46 PM
 Cashier: Sector 83 ADMIN
 Invoice No: 000NCGS0000179834
 Generated At: Jul 31, 2024 2:46 PM
 Delivery On: Jul 31, 2024 3:11 PM
 POS Order Id:
 000NCGS0000179834

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

Qty	Item	Rate	Amt.
2	Paneer Butta: Masala (8 Pcs)	365	730
2	Dal Makhani	375	750
5	Tandoor Butter Roti	45	225
2	Vegetable Raita	165	330
Sub-Total			2085
Cart Discount (@ 10%)			-208.5
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		1885.5	47.14
SGST @ 2.5%		1885.5	47.14
Total Charges/Taxes			94.28
GRAND TOTAL			1979.78
NET PAYABLE			1980
Payment Type			INR
Invoice Currency			INR

GATE IN
 NO. 1580
 DATE: 31/07/24
KRISUMI CORPORATION

DELIVERY Order Number:
 00C833-11028

Jul 31, 2024 12:34 PM
 Cashier: Sector 83 ADMIN
 Invoice No: 000NCGS0000179825
 Generated At: Jul 31, 2024 12:34 PM
 Delivery On: Jul 31, 2024 1:31 PM
 POS Order Id:
 000NCGS0000179825

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

Qty	Item	Rate	Amt.
6	Paneer Tikka Shashli (6 Pcs)	365	2190
Sub-Total			2190
Cart Discount (@ 10%)			-219
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		1971	49.27
SGST @ 2.5%		1971	49.27
Total Charges/Taxes			98.54
GRAND TOTAL			1971.46
NET PAYABLE			1971.46
Payment Type			INR
Invoice Currency			INR

GATE IN
 NO. 1459
 DATE: 31/07/24
KRISUMI CORPORATION

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 TAX INVOICE
 GST Number: 05AUPPA6323H1Z1
ORD NO. : 159
REF NO. : 9825

DELIVERY Order Number:
 5EC83DC-159

Jul 31, 2024 2:11 PM
 Cashier: Sector 83 ADMIN
 Invoice No: 000NCGS0000179826
 Generated At: Jul 31, 2024 2:11 PM
 Delivery On: Jul 31, 2024 3:11 PM
 POS Order Id:
 000NCGS0000179826

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

Qty	Item	Rate	Amt.
2	Dal Tadka Butter Fry	335	670
2	Paneer Butta Masala (5 Pcs)	345	690
5	Tandoor Butter Roti	44	220
2	Vegetable Raita	165	330
Sub-Total			1910
Cart Discount (@ 10%)			-191
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		1719	42.97
SGST @ 2.5%		1719	42.97
Total Charges/Taxes			85.94
GRAND TOTAL			1824.06
NET PAYABLE			1824.06
Payment Type			INR
Invoice Currency			INR

GATE IN
 NO. 1509
 DATE: 31/07/24
KRISUMI CORPORATION

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 TAX INVOICE
 GST Number: 05AUPPA6323H1Z1
ORD NO. : 0-5
REF NO. : 9682

DELIVERY Order Number:
 00C83DC-0

Jul 30, 2024 2:14 PM
 Cashier: Sector 83 ADMIN
 Invoice No: 000NCGS0000179822
 Generated At: Jul 30, 2024 2:14 PM
 Delivery On: Jul 30, 2024 3:11 PM
 POS Order Id:
 000NCGS0000179822

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

Qty	Item	Rate	Amt.
7	Paneer Tikka Shashli (7 Pcs)	385	2695
2	Paneer Tikka Shashli (2 Pcs)	165	330
Sub-Total			3025
Cart Discount (@ 10%)			-302.5
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		2722.5	68.06
SGST @ 2.5%		2722.5	68.06
Total Charges/Taxes			136.12
GRAND TOTAL			2888.48
NET PAYABLE			2888.48
Payment Type			INR
Invoice Currency			INR

GATE IN
 NO. 1509
 DATE: 31/07/24
KRISUMI CORPORATION

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 TAX INVOICE
 GST Number: 05AUPPA6323H1Z1
ORD NO. : 377
REF NO. : 9873

DELIVERY Order Number:
 00C83DC-2377

Jul 30, 2024 2:14 PM
 Cashier: Sector 83 ADMIN
 Invoice No: 000NCGS0000179873
 Generated At: Jul 30, 2024 2:14 PM
 Delivery On: Jul 30, 2024 3:11 PM
 POS Order Id:
 000NCGS0000179873

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

Qty	Item	Rate	Amt.
1	Dal Tadka Butter Fry	335	335
1	Vegetable Raita	165	165
2	Paneer Tikka Shashli (2 Pcs)	165	330
Sub-Total			830
Cart Discount (@ 10%)			-83
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		747	18.75
SGST @ 2.5%		747	18.75
Total Charges/Taxes			37.5
GRAND TOTAL			774.5
NET PAYABLE			774.5
Payment Type			INR
Invoice Currency			INR

GATE IN
 NO. 1509
 DATE: 31/07/24
KRISUMI CORPORATION

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