



# dana Choga®

Since 1004

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

Date: 15-Dec-2024

GSTIN No: 06AAECV0565A1ZR

Invoice #: DC/24-25/74

PAN No: AUFGA6323H  
GSTIN No: 06AUFGA6323H1Z1  
Description of the Service(s): Restaurant Service (Home Delivery)  
SAC Code. : 996331

### Payment Terms

Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
05-Dec-24	18	5332.4	133.3	133.3	5599.0
06-Dec-24	28	5332.4	133.3	133.3	5599.0
08-Dec-24	97	5332.4	133.3	133.3	5599.0
11-Dec-24	81	28440.0	711.0	711.0	29862.0
11-Dec-24	39	7110.5	177.8	177.8	7466.0
Total>>		51,547.62	1,288.69	1,288.69	54,125.00

*Ashok*  
Authorised Signatory  
Dana Choga

Recipient Seal with Signature

Amount in Words :- Fifty-four thousand, one hundred twenty-five 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.....702.....  
DATE...23/12/24.....  
KRISUMI CORPORATION

*Rohit*

**DANA CHOGA**  
B-115 to B-122 Nirvana Courtyard  
Nirvana Countrysector-50,  
Gurgaon, Haryana, 122001

# 06AUFPA6323H1Z1 DINESH KUMAR AHLUWALIA



## 1.e-Invoice Details

IRN : 659b0ca96bd9c5a307e0046a01166cc6fba  
5d2f1405191c247dca9aefc29f615

Ack. No : 132420649577963

Ack. Date : 21-12-2024 13:14:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : DC/24-25/74

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

Place of Supply : HARYANA

Document Type : Tax Invoice

Document Date : 15-12-2024

## 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.Ltd  
11 th floor 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
74	Food Service	996331	0	OTH	51547.62	0	51547.62	5.00+0.00  0.00+0	0	54125
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
51547.62	1288.69	1288.69	0	0	0	0	0	0	54125	

Generated By : 06AUFPA6323H1Z1

Print Date : 21-12-2024 13:14:34



132420649577963

eSign

Digitally Signed by NIC-IRP  
on: 21-12-2024 13:14:00