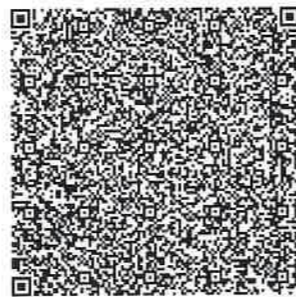


06AUFPA6323H1Z1
DINESH KUMAR AHLUWALIA



1.e-Invoice Details
 IRN : db1d5997cb648a435ffee85ab23aae9ab79 1cdcbaf9aceaebac0518b4a1d0290 Ack. No : 132420649876819 Ack. Date : 21-12-2024 13:38:00

2.Transaction Details
 Supply Type Code : B2B Document No : DC/24-25/75 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
75	Food Service	996331	0	OTH	53416.19	0	53416.19	5.00+0.00 0.00+0	0	56087
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
53416.19		1335.4	1335.4	0	0	0	0	0	0	56087

Generated By : 06AUFPA6323H1Z1
 Print Date : 21-12-2024 13:38:28



132420649876819

eSign
 Digitally Signed by NIC-IRP
 on: 21-12-2024 13:38:00



dana Choga
Since 1994

Krisumi Corporation Pvt.Ltd
 Date: 15-Dec-2024
 11th Floor, Unit no-02 ,
 Emmar Capital , Tower -02
 ,Gurugram , HARYANA
 -122002
 Invoice #: DC/24-25/75
 GSTIN No: 06AAECV0565A1ZR
 PAN No: AUFPA6323H
 Description of the Service(s): 06AUFPA6323H1Z1
 Restaurant Service (Home Delievery)
 SAC Code. : 996331

Payment Terms
Due upon receipt

Date	Inv No.	Sub-Total	C-GST	S-GST	Net Payble
03-Dec-24	42	589.5	14.7	14.7	619.0
04-Dec-24	77	711.4	17.8	17.8	747.0
04-Dec-24	54	589.5	14.7	14.7	619.0
06-Dec-24	27	1421.9	35.5	35.5	1493.0
07-Dec-24	87	3910.5	97.8	97.8	4106.0
07-Dec-24	12	589.5	14.7	14.7	619.0
09-Dec-24	29	2133.3	53.3	53.3	2240.0
09-Dec-24	9	2843.8	71.1	71.1	2986.0
09-Dec-24	70	8532.4	213.3	213.3	8959.0
10-Dec-24	92	944.8	23.6	23.6	992.0
10-Dec-24	93	2956.2	73.9	73.9	3104.0
11-Dec-24	45	7110.5	177.8	177.8	7466.0
11-Dec-24	01	589.5	14.7	14.7	619.0
11-Dec-24	64	4265.7	106.6	106.6	4479.0
11-Dec-24	74	4572.4	114.3	114.3	4801.0
11-Dec-24	80	1066.7	26.7	26.7	1120.0
11-Dec-24	82	3555.2	88.9	88.9	3733.0
11-Dec-24	87	801.0	20.0	20.0	841.0
12-Dec-24	95	4810.5	120.3	120.3	5051.0
12-Dec-24	06	1421.9	35.5	35.5	1493.0
Total>>		53,416.19	1,335.40	1,335.40	56,087.00

Ashe
 Authorised Signatory Dana Choga
 Recipient Seal with Signature
 Amount in Words :- Fifty-six thousand, eighty-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. 704
 DATE 23/12/24
 KRISUMI CORPORATION

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

B-119, Nirvana Courtyard
 Sector -50, Gurugram
 Ph. 0124-4054343
 9310040450

Email: dc4@danachoga.com
 Web. : www.danachoga.com

F-121, 1st Floor,
 Sapphire Mall, Sector - 83,
 Gurugram-122012 (Hr.)

Dana Choga
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 FSSAI - 10819005000168
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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 312
REF NO. : 1251

DELIVERY Order Number: SEC83DC-312

Dec 7, 2024 2:14 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201251
 Generated At: Dec 7, 2024 2:14 PM
 Delivery On: Dec 7, 2024 3:14 PM

POS Order Id: 00DNCGS0600201251

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

Qty.	Item	Rate	Amt.
	Chicken Dum Handi 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 Charges/Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 127
REF NO. : 1081

DELIVERY Order Number: SEC83DC-127

Dec 6, 2024 1:10 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201081
 Generated At: Dec 7, 2024 3:25 PM
 Delivery On: Dec 6, 2024 2:10 PM

POS Order Id: 00DNCGS0600201081

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

Qty.	Item	Rate	Amt.
4	Paneer Tikka Shashlik (8 Pcs)	395	1580

Sub-Total 1580

Cart Discount (@ 10%) - 158

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	1422	35.55
SGST @ 2.5%	1422	35.55

Total Charges/Taxes 71.1

GRAND TOTAL 1493.1

NET PAYABLE 1493

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 577
REF NO. : 0858

DELIVERY Order Number: SEC83DC-4577

Dec 4, 2024 2:16 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600200858
 Generated At: Dec 4, 2024 2:16 PM
 Delivery On: Dec 4, 2024 3:16 PM

POS Order Id: 00DNCGS0600200858

Krisumi Admin / Mr. Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Indian Veg Thali	395	790

Sub-Total 790

Cart Discount (@ 10%) - 79

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	711	17.78
SGST @ 2.5%	711	17.78

Total Charges/Taxes 35.55

GRAND TOTAL 746.55

NET PAYABLE 747

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 554
REF NO. : 0836

DELIVERY Order Number: SEC83DC-4554

Dec 4, 2024 12:07 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600200836
 Generated At: Dec 4, 2024 2:20 PM
 Delivery On: Dec 4, 2024 1:07 PM

POS Order Id: 00DNCGS0600200836

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

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi 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 Charges/Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type
 Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 439
REF NO. : 0729

DELIVERY Order Number: SEC83DC-4439

Dec 3, 2024 11:49 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600200729
 Generated At: Dec 3, 2024 11:49 AM
 Delivery On: Dec 3, 2024 12:49 PM

POS Order Id: 00DNCGS0600200729

Krisumi Admin / Mr. Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi 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 Charges/Taxes 29.48

GRAND TOTAL 618.98

NET PAYABLE 619

Payment Type
 Invoice Currency INR

Customer Conditions: Order By Mohit Bhutani
 NO. 471
 DATE: 03/12/24
 KRISUMI CORPORATION
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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 980
REF NO. : 1874

DELIVERY Order Number: SEC83DC-980

Dec 11, 2024 4:02 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201874
Generated At: Dec 11, 2024 4:02 PM
Delivery On: Dec 11, 2024 5:02 PM

POS Order Id: 00DNCGS0600201874

Krisumi Admin / Mr Abhishek 9977350542

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

Item	Rate	Amt.
Indian Veg Thali	395	1185

Sub-Total 1185

Cart Discount (@ 10%) - 118.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1066.5 26.66

SGST @ 2.5% 1066.5 26.66

Total Charges/Taxes 53.33

GRAND TOTAL 1119.83

NET PAYABLE 1120

Payment Type Invoice Currency INR

GATE IN NO. 558

DATE: 12/12/24

KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 982
REF NO. : 1876

DELIVERY Order Number: SEC83DC-982

Dec 11, 2024 4:24 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201876
Generated At: Dec 11, 2024 4:24 PM
Delivery On: Dec 11, 2024 5:24 PM

POS Order Id: 00DNCGS0600201876

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
5	Paneer Tikka Shashlik (8 Pcs)	395	1975

5 Soya Malai Chaap 395 1975

Sub-Total 3950

Cart Discount (@ 10%) - 395

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 3555 88.88

SGST @ 2.5% 3555 88.88

Total Charges/Taxes 177.75

GRAND TOTAL 3732.75

NET PAYABLE 3733

Payment Type Invoice Currency INR

GATE IN NO. 559

DATE: 12/12/24

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 987
REF NO. : 1881

DELIVERY Order Number: SEC83DC-987

Dec 11, 2024 5:21 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201881
Generated At: Dec 11, 2024 5:21 PM
Delivery On: Dec 11, 2024 6:21 PM

POS Order Id: 00DNCGS0600201881

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
1	Chicken Tikka (8 Pcs)	445	445

1 Chilli Chicken Dry (16 Pcs) 445 445

Sub-Total 890

Cart Discount (@ 10%) - 89

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 801 20.03

SGST @ 2.5% 801 20.03

Total Charges/Taxes 40.05

GRAND TOTAL 841.05

NET PAYABLE 841

Payment Type Invoice Currency INR

GATE IN NO. 561

DATE: 12/12/24

KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 095
REF NO. : 1980

DELIVERY Order Number: SEC83DC-1095

Dec 12, 2024 11:48 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201980
Generated At: Dec 12, 2024 11:48 AM
Delivery On: Dec 12, 2024 12:48 PM

POS Order Id: 00DNCGS0600201980

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
2	Gosht Rogan Josh (4 Pcs)	695	1390

1 Chicken Curry Full (8 Pcs) 995 995

2 Champaran Dum Gosht. 795 1590

6 Butter Naan. 95 570

2 Jeera Pulao 200 400

4 Naram Garam Gulab Jamun (2 Pieces) 100 400

Sub-Total 5345

Cart Discount (@ 10%) - 534.5

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 120.26

SGST @ 2.5% 120.26

Total Charges/Taxes 240.53

GRAND TOTAL 5051.03

NET PAYABLE 5051

Payment Type Invoice Currency INR

GATE IN NO. 562

DATE: 12/12/24

KRISUMI CORPORATION

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GATE IN NO. 570
DATE: 12/12/24
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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 106
REF NO. : 1991

DELIVERY Order Number: SEC83DC-1106

Dec 12, 2024 1:46 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201991
Generated At: Dec 12, 2024 1:46 PM
Delivery On: Dec 12, 2024 2:46 PM

POS Order Id: 00DNCGS0600201991

Krisumi Admin / Mr Abhishek 9977350542

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

Qty.	Item	Rate	Amt.
4	Indian Veg Thali	395	1580

Sub-Total 1580

Cart Discount (@ 10%) - 158

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 1422 35.55

SGST @ 2.5% 1422 35.55

Total Charges/Taxes 71.1

GRAND TOTAL 1493.1

NET PAYABLE 1493

Payment Type Invoice Currency INR

GATE IN NO. 570

DATE: 12/12/24

KRISUMI CORPORATION

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GATE IN
 NO. 546
 DATE 10/12/24
 KRISUMI CORPORATION
Rahul

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 793
REF NO. : 1699

LIVERY Order Number: SEC83DC-793
 Dec 10, 2024 12:26 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201699
 Generated At: Dec 10, 2024 12:26 PM
 Delivery On: Dec 10, 2024 1:26 PM
S Order Id: 00DNCGS0600201699

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Item	Rate	Amt.
Dal Makhani	395	790
Paneer Makhani (Shahi Paneer) (8 Pcs)	425	850
Gobhi Adraki (Seasonal)	375	750
Lachha Paratha	85	595
Naram Garam Gulab Jamun (2 Pieces)	100	300
Sub-Total		3285
Cart Discount (@ 10%)		- 328.5
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2956.5	73.91
SGST @ 2.5%	2956.5	73.91
Total Charges/Taxes		147.83
GRAND TOTAL		3104.33
NET PAYABLE		3104

Payment Type - Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 001
REF NO. : 1895

DELIVERY Order Number: SEC83DC-1001

Dec 11, 2024 7:14 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201895
 Generated At: Dec 11, 2024 7:23 PM
 Delivery On: Dec 11, 2024 8:14 PM
POS Order Id: 00DNCGS0600201895

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi 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 Charges/Taxes		29.48	
GRAND TOTAL			618.98
NET PAYABLE			619

Payment Type - Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 939
REF NO. : 1836

DELIVERY Order Number: SEC83DC-939

Dec 11, 2024 11:30 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201836
 Generated At: Dec 11, 2024 11:30 AM
 Delivery On: Dec 11, 2024 12:30 PM
POS Order Id: 00DNCGS0600201836

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
10	Paneer Tikka Shashlik (8 Pcs)	395	3950
10	Soya Malai Chaap	395	3950
Sub-Total			7900
Cart Discount (@ 10%)			- 790
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	7110	177.75	
SGST @ 2.5%	7110	177.75	
Total Charges/Taxes		355.5	
GRAND TOTAL			7965.5
NET PAYABLE			7466

Payment Type - Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 964
REF NO. : 1860

DELIVERY Order Number: SEC83DC-964

Dec 11, 2024 1:48 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201860
 Generated At: Dec 11, 2024 2:38 PM
 Delivery On: Dec 11, 2024 2:48 PM
POS Order Id: 00DNCGS0600201860

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
6	Paneer Tikka Shashlik (8 Pcs)	395	2370
6	Soya Malai Chaap	395	2370
Sub-Total			4740
Cart Discount (@ 10%)			- 474
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	4266	106.65	
SGST @ 2.5%	4266	106.65	
Total Charges/Taxes		213.3	
GRAND TOTAL			4479.3
NET PAYABLE			4479

Payment Type - Invoice Currency INR

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TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 974
REF NO. : 1868

DELIVERY Order Number: SEC83DC-974

Dec 11, 2024 3:01 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600201868
 Generated At: Dec 11, 2024 3:01 PM
 Delivery On: Dec 11, 2024 4:01 PM
POS Order Id: 00DNCGS0600201868

Krisumi Admin / Mr Abhishek 9977350542
 Krisumi sales lounge, Sector 36 A, dwarka
 expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Dal Makhani	395	1580
4	Kadhai Paneer (8 Pcs)	425	1700
20	Tandoori Butter Roti	50	1000
4	Jeera Pulao	200	800
Sub-Total			5080
Cart Discount (@ 10%)			- 508
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	4572	114.3	
SGST @ 2.5%	4572	114.3	
Total Charges/Taxes		228.6	
GRAND TOTAL			4800.6
NET PAYABLE			4801

Payment Type - Invoice Currency INR

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GATE IN NO. 521 DATE 07/12/24 KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 287
REF NO. : 1226

DELIVERY Order Number: SEC83DC-287
Dec 7, 2024 11:09 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201226
Generated At: Dec 7, 2024 11:09 AM
Delivery On: Dec 7, 2024 12:09 PM

POS Order Id: 00DNCGS0600201226

Krisumi Admin / Kapil 9873510384
Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Item	Rate	Amt.
Indian Veg Thali	395	4345
Sub-Total		4345
Cart Discount (@ 10%)		- 434.5
Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	3910.5	97.76
SGST @ 2.5%	3910.5	97.76
Total Charges/Taxes		195.53
GRAND TOTAL		4106.03
NET PAYABLE		4106
Payment Type		
Invoice Currency		INR

Customer Instructions: DELIVERY TIME-12:00 12:15 PM

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GATE IN NO. 548 DATE 10/12/24 KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 729
REF NO. : 1637

DELIVERY Order Number: SEC83DC-729
Dec 9, 2024 6:58 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201637
Generated At: Dec 9, 2024 6:58 PM
Delivery On: Dec 9, 2024 7:58 PM

POS Order Id: 00DNCGS0600201637

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
3	Paneer Tikka Shashlik (8 Pcs)	395	1185
3	Soya Malai Chaap	395	1185
Sub-Total			2370
Cart Discount (@ 10%)			- 237
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	2133	53.33	
SGST @ 2.5%	2133	53.33	
Total Charges/Taxes			106.65
GRAND TOTAL			2239.65
NET PAYABLE			2240
Payment Type			
Invoice Currency			INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 709
REF NO. : 1617

DELIVERY Order Number: SEC83DC-709
Dec 9, 2024 2:50 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201617
Generated At: Dec 9, 2024 2:50 PM
Delivery On: Dec 9, 2024 3:50 PM

POS Order Id: 00DNCGS0600201617

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Soya Malai Chaap	395	1580
4	Paneer Tikka Shashlik (8 Pcs)	395	1580
Sub-Total			3160
Cart Discount (@ 10%)			- 316
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	2844	71.1	
SGST @ 2.5%	2844	71.1	
Total Charges/Taxes			142.2
GRAND TOTAL			2986.2
NET PAYABLE			2986
Payment Type			
Invoice Currency			INR

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 670
REF NO. : 1582

DELIVERY Order Number: SEC83DC-670
Dec 9, 2024 11:17 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201582
Generated At: Dec 9, 2024 11:44 AM
Delivery On: Dec 9, 2024 12:17 PM

POS Order Id: 00DNCGS0600201582

Krisumi Admin / Mr Abhishek 9977350542
Krisumi sales lounge, Sector 36 A, dwarka expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
12	Paneer Tikka Shashlik (8 Pcs)	395	4740
12	Soya Malai Chaap	395	4740
Sub-Total			9480
Cart Discount (@ 10%)			- 948
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	8532	213.3	
SGST @ 2.5%	8532	213.3	
Total Charges/Taxes			426.6
GRAND TOTAL			8958.6
NET PAYABLE			8959
Payment Type			
Invoice Currency			INR

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GATE IN NO. 547 DATE 10/12/24 KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 792
REF NO. : 1698

DELIVERY Order Number: SEC83DC-792
Dec 10, 2024 12:24 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201698
Generated At: Dec 10, 2024 12:24 PM
Delivery On: Dec 10, 2024 1:24 PM

POS Order Id: 00DNCGS0600201698

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

Qty.	Item	Rate	Amt.
1	Chicken Dum Handi Biryani (750 Gram)(4 Pcs)	655	655
1	Indian Veg Thali	395	395
Sub-Total			1050
Cart Discount (@ 10%)			- 105
Taxes/Charges	Appl. Amt.	Amt.	
CGST @ 2.5%	945	23.63	
SGST @ 2.5%	945	23.63	
Total Charges/Taxes			47.25
GRAND TOTAL			992.25
NET PAYABLE			992
Payment Type			
Invoice Currency			INR

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