

GATE IN NO. 50
DATE 11/12/24
KRISUMI CORPORATION
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 : 06AUFPA6323H1Z1
ORD NO. : 981
REF NO. : 1875

DELIVERY Order Number: SEC83DC-981

Dec 11, 2024 4:11 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201875
Generated At: Dec 11, 2024 4:11 PM
Delivery On: Dec 11, 2024 5:11 PM

POS Order Id: 00DNCGS0600201875

Krisumi Marketing / Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty	Item	Rate	Amt.
80	Indian Veg Thali	395	31600
Sub-Total			31600
Cart Discount (@ 10%)			- 3160
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		28440	711
SGST @ 2.5%		28440	711
Total Charges/Taxes			1422

GRAND TOTAL 29862
NET PAYABLE 29862

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME-5:30 PM

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GATE IN NO. 564
DATE 11/12/24
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 045
REF NO. : 1933

DELIVERY Order Number: SEC83DC-1045

Dec 11, 2024 8:26 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201933
Generated At: Dec 11, 2024 8:26 PM
Delivery On: Dec 11, 2024 9:26 PM

POS Order Id: 00DNCGS0600201933

Krisumi Marketing / Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
20	Indian Veg Thali	395	7900
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 7465.5
NET PAYABLE 7466

Payment Type
Invoice Currency INR

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GATE IN NO. 581
DATE 11/22/24
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 497
REF NO. : 1419

DELIVERY Order Number: SEC83DC-497

Dec 8, 2024 11:30 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201419
Generated At: Dec 8, 2024 11:30 AM
Delivery On: Dec 8, 2024 12:30 PM

POS Order Id: 00DNCGS0600201419

Krisumi Marketing / Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
15	Indian Veg Thali	395	5925
Sub-Total			5925
Cart Discount (@ 10%)			- 592.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		5332.5	133.31
SGST @ 2.5%		5332.5	133.31
Total Charges/Taxes			266.63

GRAND TOTAL 5599.13
NET PAYABLE 5599

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 1:00 PM

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GATE IN NO. 581
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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 128
REF NO. : 1082

DELIVERY Order Number: SEC83DC-128

Dec 6, 2024 1:10 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600201082
Generated At: Dec 7, 2024 3 25 PM
Delivery On: Dec 6, 2024 2:10 PM

POS Order Id: 00DNCGS0600201082

Krisumi Marketing / Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
15	Indian Veg Thali	395	5925
Sub-Total			5925
Cart Discount (@ 10%)			- 592.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		5332.5	133.31
SGST @ 2.5%		5332.5	133.31
Total Charges/Taxes			266.63

GRAND TOTAL 5599.13
NET PAYABLE 5599

Payment Type
Invoice Currency INR

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GATE IN NO. 492
DATE 05/12/24
KRISUMI CORPORATION

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : -13
REF NO. : 0967

DELIVERY Order Number: SEC83DC-13

Dec 5, 2024 12:57 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600200967
Generated At: Dec 5, 2024 12:57 PM
Delivery On: Dec 5, 2024 1:57 PM

POS Order Id: 00DNCGS0600200967

Krisumi Marketing / Kunal 9565050555
Krisumi sales lounge, Sector 36 A,dwarka expressway,near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
15	Indian Veg Thali	395	5925
Sub-Total			5925
Cart Discount (@ 10%)			- 592.5
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		5332.5	133.31
SGST @ 2.5%		5332.5	133.31
Total Charges/Taxes			266.63

GRAND TOTAL 5599.13
NET PAYABLE 5599

Payment Type
Invoice Currency INR

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