



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** DINESH KUMAR AHLUWALIA  
**Restaurant Name :** Dana Choga  
**Restaurant Address :** F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon  
**Restaurant GSTIN :** 06AUFPA6323H1Z1  
**Restaurant FSSAI :** 10819005000168  
**Invoice No. :** 23IKL7WM00013141  
**Invoice Date :** 27/08/2023

**Customer Name :** Mohit Bhutani  
**Delivery Address :** krisumi sales lounge, sector 36 A, 122004  
**State name & Place of Supply:** Haryana(6)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Paneer Tikka Makhmali (8Pcs)	1035	0	1035	2.5%	25.88	2.5%	25.88	1086.76
<b>Item(s) Total</b>	1035	0	1035		25.88		25.88	1086.76
Restaurant Packaging Charge	62.1	0	62.1	2.5%	1.55	2.5%	1.55	65.2
<b>Total Value</b>			1097.1		27.43		27.43	1151.96

**Amount (in words):** One Thousand One Hundred Fifty One Rupees And Ninety Six Paise Only

Amount INR 1151.96 settled through digital mode/payment received upon delivery against Order ID: 5128735986  
Supply attracts reverse charge : No

CATE IN 1150  
DATE 27-8-23  
KRISUMI CORPORATION

**For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 06AADCD4946L1ZE  
Zomato FSSAI : 10019064001810

Authorised Signatory



**Tax Invoice**  
ORIGINAL For Recipient

**Tax Invoice on behalf of -**

**Legal Entity Name :** HALDIRAM MANUFACTURING COMPANY PRIVATE LIMITED  
**Restaurant Name :** Haldiram's  
**Restaurant Address :** Kherki Daula, Sector 84, Near Sector 83, Gurgaon  
**Restaurant GSTIN :** 06AAACH3170K1ZP  
**Restaurant FSSAI :** 10817005000325  
**Invoice No. :** 237YGOPL00008076  
**Invoice Date :** 27/08/2023

**Customer Name :** Mohit Bhutani  
**Delivery Address :** krisumi sales lounge,sector 36 A, 122004  
**State name & Place of Supply:** Haryana(6)

**HSN Code :** 996331  
**Service Description :** Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
3 x Plain Sandwich	390	0	390	2.5%	9.75	2.5%	9.75	409.5
<b>Item(s) Total</b>	390	0	390		9.75		9.75	409.5
Restaurant Packaging Charge	40	0	40	2.5%	1	2.5%	1	42
<b>Total Value</b>			430		10.75		10.75	451.5

**Amount (in words):** Four Hundred Fifty One Rupees And Fifty Paise Only

Amount INR 451.5 settled through digital mode/payment received upon delivery against Order ID: 5123797802  
Supply attracts reverse charge : No

CATE IN 1149  
27-8-23  
TRIGUNA

**For ZOMATO LIMITED (FORMERLY KNOWN AS ZOMATO PRIVATE LIMITED AND ZOMATO MEDIA PRIVATE LIMITED)**

Zomato PAN : AADCD4946L  
Zomato CIN : L93030DL2010PLC198141  
Zomato GST : 06AADCD4946L1ZE  
Zomato FSSAI : 10019064001810

*Saumya Chella*

Authorised Signatory

Your order has been confirmed by the outlet

MARK AS FAVORITE

Your Order

Plain Sandwich

X ₹130

₹390

Item total

₹390

Taxes

₹21.50

Delivery Charge

₹69.00

Restaurant Packaging Charges

₹40.00

Platform Fee

₹2.00

Grand Total

₹522.50

*King of Kings*  
*The Market*

1151

DATE IN

27-8-25

DATE

KRISUMI CORPORATE

Order Details

Order Number

5135888327

*[Signature]*

27/8/25

Payment

Paid : Using Upi

# Dana Choga

F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon

Your order has been confirmed by the outlet

Your Order

MARK AS FAVORITE

3 X ₹345 Paneer Tikka Makhmali (8Pcs)

₹1035

₹1035

Item total

₹1035

Taxes

₹54.86

Delivery Charge

₹77.00

Restaurant Packaging Charges

₹62.10

Platform Fee

₹2.00

Grand Total

₹1,230.96

1152

27-8-23

KRISUMI CORPORATION

27/8/23  
Paid to F&B - Makhmali  
Dana Choga

Order Details

Order Number

5132397922

# Dana Choga

F 121, 1st Floor, Sapphire Mall, Sector 83, Gurgaon

Your order is on the way

MARK AS FAVORITE

Your Order

Afghani Soya Chaap (8 Pcs)

2 X ₹345

₹690

Paneer Tikka Makhmali (8Pcs)

2 X ₹345

₹690

GATE IN 1169

NO. ....  
DATE 29.8.23  
KRISUMI CORPORATION

Item total

₹1380

Taxes

₹73.14

Delivery Charge

₹75.00

Restaurant Packaging Charges

₹82.80

Platform Fee

₹2.00

Grand Total

₹1,612.94

for Mr. Nanda's guests  
Ordered by Mrs.  
Rishu kaur

*[Signature]*  
29/8/23

Not. (Fab)  
paid to  
₹1,612.94  
D. Singh

← *Presence of guest, food is ordered for channel partner and guests.* Support

# Order Summary

## Haldiram's

Unit 130-134, Ground Floor, IRIS Broadway, Sector 85, Gurgaon

Your order has been confirmed by the outlet

Your Order

MARK AS FAVORITE

Item total ₹990

☑ Paneer Tikka

3 X ₹330 ₹990

Taxes ₹51.50

Delivery Charge ₹67.00

Restaurant Packaging Charges ₹40.00

Platform Fee ₹2.00

Cash round off ₹0.50

Grand Total ₹1,151.00

*Paid by AIR*

GATE IN NO. 1120 DATE 31/8/23 KRISUMI CORPORATION

GATE IN NO. KRISUMI CORPORATION DATE

### Order Details


Order Number 5142772406

Payment Cash on delivery

*[Signature]*  
31/8/23

In absence of chef,  
← food is ordered for

Support

channel partners and  
just - 

## Bikanervala

Ground Floor, Newtown Square, Pataudi Road, Near  
Sector 83, Gurgaon

 Download invoice

 Download summary

This order was delivered

Your Order

MARK AS FAVORITE

Paneer Tikka

2 X ₹320 ₹640

Veg Sandwich

3 X ₹50 ₹150

GATE IN  
NO. 1127  
DATE 31/8/23  
KRISUM CORPORATION

Item total ₹790


Taxes ₹39.50

Delivery Charge ₹65.00


Restaurant Packaging Charges ₹39.00

Platform Fee ₹2.00

Cash round off ₹0.50

Paid  
By A/C  
to Melit  
  
31/8/23

Grand Total ₹936.00

  
31/8/23

Repeat Order

VIEW CART ON NEXT STEP

Order Number  
5130473070

Your order has been confirmed by the outlet

In absence of CRF, food is ordered for channel partners and guests.

Your Order

MARK AS FAVORITE

Veg Sandwich

4 X ₹50

₹200

Item total

₹200

Taxes

₹10.00

Delivery Charge

₹81.00

Restaurant Packaging Charges

₹39.00

Platform Fee

₹2.00

Grand Total

₹332.00

Send  
Amd  
31/08/23

GATE IN NO. 1172  
DATE: 31/8/23  
KRISUMI CORPORATION

Order Number  
5145792985

Signature  
31/8/23

Payment  
Cash on delivery