

Dana Choga

Offering a taste for life
F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon

9213777333

FSSAI - 10819005000168

www.danachoga.com

TAX INVOICE

GST Number : 06AUFP6323H1Z1

ORD NO. : 140

REF NO. : 9490

DELIVERY

Order Number:
SEC83DC-140

Mar 27, 2024 12:38 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600169490

Generated At: Mar 27, 2024 12:38 PM

Delivery On: Mar 27, 2024 1:38 PM

POS

Order Id:
00DNCGS0600169490

Mr. Mohit Bhutani

9911687043

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

Qty	Item	Rate	Amnt.
2	Dal Makhani	375	750
2	Paneer Tikka Masala (8 Pcs)	395	790
4	Lachha Paratha	80	320
4	Pud na Parantha	85	340
2	Jeera Pulao	190	380
3	Naram Garam Gulab Jamun (2 Pieces)	99	297
2	Boondi Raita	165	330

Sub-Total

3207

Cart Discount (@ 10%)

- 320.7

Taxes/Charges

Appl. Amt.

Amt.

CGST @ 2.5%

2886.3

72.16

SGST @ 2.5%

2886.3

72.16

Total Charges/Taxes

144.32

GRAND TOTAL

3030.62

NET PAYABLE

3031

Payment type: **9911687043**
Invoice Created by: **KRISUMI CORPORATION**

INR

Thank You note: Order Online @
www.danachoga.com or Download our APP
for discounts