

American Express

can Express Cards



AMEX

DANA CHOGA DANA CHOGA GURGAON

DATE : 2024-06-08 TIME : 19:17:03
MID : 9826886642 TID : 72350662
BATCH RUN : 000004 DOC # : 000007

Sale

*****1002
EXP DATE : XX/XX
CARD TYPE : AMEX
APP: AMERICAN EXPRESS
ID: 5797253037
TYR: 0000048000
ID: A00000025010801
TC : 72BA90030345618
ST: E800
ADM : 00003192556442
APPR CODE : 884869

BASE AMT. : Rs. 33468.00

PIN VERIFIED

NO SIGNATURE REQUIRED

YADAV/KUNAL

AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

GATE IN NO. 897
DATE 08/06/24
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. : 251
REF NO. : 1362

DELIVERY Order Number: SECTOR83-4251

Jun 7, 2024 3:07 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06181362
Generated At: Jun 7, 2024 3:07 PM
Delivery On: Jun 7, 2024 4:07 PM

POS Order Id: 00DNCGS06181362

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

| Qty. | Item | Rate | Amt. |
|------|------------------|------|------|
| 25 | Indian Veg Thali | 375 | 9375 |

Sub-Total 9375

Cart Discount (@ 15%) - 1406.25

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|--------|
| CGST @ 2.5% | 7968.75 | 199.22 |
| SGST @ 2.5% | 7968.75 | 199.22 |

Total Charges/Taxes 398.44

GRAND TOTAL 8367.19

NET PAYABLE 8367

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 7:00 PM

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

GATE IN NO. 894
DATE 08/06/24
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. : 254
REF NO. : 1365

DELIVERY Order Number: SECTOR83-4254

Jun 7, 2024 3:14 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06181365
Generated At: Jun 7, 2024 3:14 PM
Delivery On: Jun 7, 2024 4:14 PM

POS Order Id: 00DNCGS06181365

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

| Qty. | Item | Rate | Amt. |
|------|------------------|------|------|
| 25 | Indian Veg Thali | 375 | 9375 |

Sub-Total 9375

Cart Discount (@ 15%) - 1406.25

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|--------|
| CGST @ 2.5% | 7968.75 | 199.22 |
| SGST @ 2.5% | 7968.75 | 199.22 |

Total Charges/Taxes 398.44

GRAND TOTAL 8367.19

NET PAYABLE 8367

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 8:00 PM

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GATE IN NO. 895
DATE 08/06/24
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. : 253
REF NO. : 1364

DELIVERY Order Number: SECTOR83-4253

Jun 7, 2024 3:13 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06181364
Generated At: Jun 7, 2024 3:13 PM
Delivery On: Jun 7, 2024 4:13 PM

POS Order Id: 00DNCGS06181364

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

| Qty. | Item | Rate | Amt. |
|------|------------------|------|------|
| 25 | Indian Veg Thali | 375 | 9375 |

Sub-Total 9375

Cart Discount (@ 15%) - 1406.25

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|--------|
| CGST @ 2.5% | 7968.75 | 199.22 |
| SGST @ 2.5% | 7968.75 | 199.22 |

Total Charges/Taxes 398.44

GRAND TOTAL 8367.19

NET PAYABLE 8367

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 8:00 PM

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GATE IN NO. 896
DATE 08/06/24
KRISUMI CORPORATION
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9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 252
REF NO. : 1363

DELIVERY Order Number: SECTOR83-4252

Jun 7, 2024 3:09 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06181363
Generated At: Jun 7, 2024 3:09 PM
Delivery On: Jun 7, 2024 4:09 PM

POS Order Id: 00DNCGS06181363

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

| Qty. | Item | Rate | Amt. |
|------|------------------|------|------|
| 25 | Indian Veg Thali | 375 | 9375 |

Sub-Total 9375

Cart Discount (@ 15%) - 1406.25

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|--------|
| CGST @ 2.5% | 7968.75 | 199.22 |
| SGST @ 2.5% | 7968.75 | 199.22 |

Total Charges/Taxes 398.44

GRAND TOTAL 8367.19

NET PAYABLE 8367

Payment Type
Invoice Currency INR

Customer Instructions: DELIVERY TIME- 7:00 PM

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