

GATE IN

NO. **2078**

DATE **21/09/2024**

KRISUMI CORPORATION

Rohit

Dana Chuga

Good Food becomes Great Together
F 121, 1ST FLOOR, Surya Mall, Sector 83
Gurgaon

9313711255
FSSAI - 1001505000166
www.danachuga.com

TAX INVOICE

GST Number: UIN-05PA632341Z1

ORD NO. : 565

REF NO. : 8466

DELIVERY

Order Number:
SEC83DC-9565

Sep 21, 2024
Cashier: Sec 83
Invoice No: 007
Generated At: Sep 21, 2024 11:16 PM
Delivery On: Sep 21, 2024 11:16 AM

POS

WWW.DANACHUGA.COM

Mr. Mohit Bhatia
Krisumi sales
Sector 36 A, dwarka
pressway near
Call
Krisumi sales company
a, pressway near

Qty.	Item	Rate	Amt.
30	Indian Veg Tha	385	11850
Sub-Total			11850

Cart Discount (14%) -1777.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	10072.5	251.81
SGST @ 2.5%	10072.5	251.81
Total Charges (Taxes)		503.63

GRAND TOTAL 10676.13

NET PAYABLE 10576

Payment Type
Invoice Currency **INR**

CUSTOMER SIGNATURE
TIME 11:00 PM

Shah

Thank You Note: Order online @
www.danachuga.com or Download our APP
for discounts