

Dana Choga
 Offering : ...
 F 121 , 1ST FLOOR ... Sector 83
 G ...
 9210773373
 FSSAI - 10619005000168
 www.danachoga.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 185
REF NO. : 7200

DELIVERY Order Number: SEC83DC-1185
 Mar 14, 2024 11:30 AM
 Cashier: Sector83 ADMIN
 Invoice No: 00DNCGS0600167200
 Generated At: Mar 14, 2024 11:30 AM
 Delivery On: Mar 14, 2024 12:30 PM
 POS Order Id: 00DNCGS0600167200

Mr. Mohit Bhatnani 9911687043
 Krisumi sales ... Sector 83 A, dwarka
 expressway, n ... mail, Sector 83 Gurugram

Qty.	Item	Rate	Amt.
10	Indian Veg Thal	375	3750
2	Dal Makhari	375	750
2	Mixed Vegetables	335	670
2	Paneer Tikka Masala (8 Pcs)	395	790
4	Lachha Paratha		320
4	Pud na Parantha	85	340
2	Matar Pulao	190	380
2	Vegetable Raita	165	330
3	Naram Garam Gulab Jamun (2 Pieces)	99	297

Sub-Total 7627

Cart Discount (@ 10%) - 762.7

Taxes/Charges App Amt. Amt.
 CGST @ 2.5% 6364.3 171.61
 SGST @ 2.5% 6364.3 171.61

Total Charges/Taxes 343.22

GRAND TOTAL 7207.52

NET PAYABLE 7208

Payment Type For Mr Nanda

Invoice Currency \$ Mrs Shwani's INR

Customer instructions: Time- 1:00 to 1:15

Delivry fey. Nisha San

Thank You note: Order Online
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 for discounts