

Dana Choga
 Offering a taste for life
 F-21, STATE COR, Sapphire Mall, Sector 83
 Gurgaon
 9213777333
 FSSAI - 10819005000168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6323H1Z1
ORD NO. : 027
REF NO. : 1695

DELIVERY Order Number: DCG-4027
 Date: 02/03/2023
 User: 63 ADMIN
 Invoice No.: 00DNCES0600109889
 Generated At: Mar 2, 2023 12:18 P
 Delivery Passcode: 7076
 Swiggy Order Id: 160814901695

SWIGGY

Qty.	Item	Rate	Amt.
3	Soya Chatkara	375	1125
3	Del Tadka Butter Fry	335	1005
3	Paneer Butter Masala (8 Pos)	395	1185
16	Tandoor Butter Roti	40	640
Sub-Total			3955
60% off			- 83.99
Taxes/Charges		Appl. Amt.	Amt.
Packing Charges			97.75
SGST @ 2.5%		4068.76	101.72
CGST @ 2.5%		4068.76	101.72
Total Charges/Taxes			401.19
GRAND TOTAL			4272 01
NET PAYABLE			4272 01

Payment Type: PAID
 Invoice Currency: INR

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NO GATEWAY
 DATE: 02/03/2023
 KRISUMI CORPORATION
 870