

**Dana Choga**

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

FSSAI - 10819005000168  
www.danachoga.com

**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 644**

**REF NO. : 8491**

**DELIVERY**

Order Number:  
SEC83DC-2644

Mar 22, 2024 10:50 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600168491  
Generated At: Mar 22, 2024 10:50 AM  
Delivery On: Mar 22, 2024 11:50 AM  
POS

Order Id:  
00DNCGS0600168491

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

| Qty.                         | Item             | Rate | Amt.        |
|------------------------------|------------------|------|-------------|
| 20                           | Indian Veg Thali | 375  | 7500        |
| <b>Sub-Total</b>             |                  |      | <b>7500</b> |
| <b>Cart Discount (@ 10%)</b> |                  |      | <b>-750</b> |

**Taxes/Charges**

|             | Appl. Amt. | Amt.   |
|-------------|------------|--------|
| CGST @ 2.5% | 6750       | 168.75 |
| SGST @ 2.5% | 6750       | 168.75 |

Total Charges/Taxes 337.5

**GRAND TOTAL 7087.5**

**NET PAYABLE 7088**

Payment Type  
Invoice Currency INR

Customer Instructions: //CARD MACHINE//  
TIME: ~~4:45~~ HOME  
12:45

Thank You note: Order Online @  
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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 146**

**REF NO. : 8045**

**DELIVERY**

Order Number  
SEC83DC-2146

Mar 19, 2024 11:50 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600168045  
Generated At: Mar 19, 2024 11:50 AM  
Delivery On: Mar 19, 2024 12:50 PM  
POS

Order Id:  
00DNCGS0600168045

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

| Qty.                         | Item             | Rate | Amt.          |
|------------------------------|------------------|------|---------------|
| 7                            | Indian Veg Thali | 375  | 2625          |
| <b>Sub-Total</b>             |                  |      | <b>2625</b>   |
| <b>Cart Discount (@ 10%)</b> |                  |      | <b>-262.5</b> |

**Taxes/Charges**

|             | Appl. Amt. | Amt.  |
|-------------|------------|-------|
| CGST @ 2.5% | 2362.5     | 59.06 |
| SGST @ 2.5% | 2362.5     | 59.06 |

Total Charges/Taxes 118.13

**GRAND TOTAL 2480.63**

**NET PAYABLE 2481**

Payment Type  
Invoice Currency INR

Customer Instructions: TIME-12:30  
19-3-24

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