

GATE IN  
NO. 1249  
DATE 16/09/22  
KRISUMI CORPORATION

*Dana Choga*  
Dana Choga  
Offering a taste for life  
F 121, 1ST FLOOR, Sapphire Mall, Sector 83  
Gurgaon  
9213777333  
FSSAI - 10819005000168  
www.danachoga.com

TAX INVOICE  
GST Number : 06AUFPA6323H1Z1

ORD NO. : 236  
REF NO. : 8255

DUPLICATE

DELIVERY

Order Number:  
83-236

Sep 16, 2022 10:51 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00000SEC8338255  
Generated At Sep 16, 2022 11:19 AM  
Delivery On: Sep 16, 2022 12:06 PM

POS

Order Id:  
00000SEC8338255

MR.

9896813385

DWARIKA EXPRESS NEAR GOL CHAKKER  
FLY OVER SEC 84, Sector 84, Gurugram

Qty	Item	Rate	Amt.
3	Dal Makhani	355	1065
3	Paneer Butter Masala (8 Pcs)	375	1125
3	Jeera Aloo	335	1005
3	Mix Vegetable	335	1005
3	Mix Veg Raita	165	495
4	Green Salad	120	480
8	Naram Garam Gulab Jamun (2 Pieces)	99	792
15	Tawa Roti Plain	30	450
4	Butter Naan	85	340
6	Lachha Paratha	75	450
4	Jeera Pulao	190	760

Sub-Total 7967

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7967	199.18
SGST @ 2.5%	7967	199.18

Total Charges/Taxes 398.35

GRAND TOTAL 8365.35

NET PAYABLE 8365

Payment Type  
Invoice Currency

*Handwritten:* 2000  
6365  
INR  
11 am  
Recd