

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

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**Sibway #68857-2-0**  
Tax Invoice  
Eversub India Pvt. Ltd.  
Unit No- G-115, Ground Floor,  
Sapphire Eighty-Three, Sector-83,  
Gurgaon, Gurugram, Haryana,  
122004  
GST No. : 06AAGCS5808M122  
FSSAI No. : 1026105262878

Invoice No.: 6885702401-106577  
Cashier: Umesh Kumar  
Date: 2024-03-03 14:41:48  
Kots: 21  
Customer: Jetail  
Name: ar khar  
Mobile: 981454190

**TAX INVOICE**  
GST Number: 06AUFPA6323H1Z1  
**ORD NO.: 030**  
**REF NO.: 7942**

**DELIVERY**  
Order Number: SEC83DC-2030  
Mar 18, 2024 1:00 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600167942  
Generated At: Mar 18, 2024 1:02 PM  
Delivery On: Mar 18, 2024 2:00 PM

**PCS**  
Order Id: 00DNCGS0600167942  
**Mr. Mohit Bhutani** 9911687043  
Krisumi sales lounge, Sector 36 A, dwarka  
expressway, near elan mall,, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
2	Dal Makhari	375	750
2	Mixed Vegetables	335	670
2	Vegetable Raita	165	330
4	Lachha Paratha	80	320
2	Matar Pulao	190	380
4	Naram Garam Gulab Jamun (Pieces)	99	396
4	Pudina Parantha	85	340
2	Paneer Tikka Masala (8 Pcs)	395	790
<b>Sub-Total</b>			<b>3976</b>
<b>Cart Discount (@ 10%)</b>			<b>397.6</b>
<b>Taxes/Charges</b>		<b>Appl. Amt.</b>	<b>Amt.</b>
CGST @ 2.5%		3578.4	99.46
SGST @ 2.5%		3578.4	99.46
<b>Total Charges/Taxes</b>			<b>178.92</b>
<b>GRAND TOTAL</b>			<b>3757.32</b>
<b>NET PAYABLE</b>			<b>3757</b>

Payment Type: INR  
Invoice Currency: INR

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**DELIVERY**  
Order Number: SEC83DC-2645

Mar 22, 2024 11:01 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600168492  
Generated At: Mar 22, 2024 11:01 AM  
Delivery On: Mar 22, 2024 12:01 PM

**POS**  
Order Id: 00DNCGS0600168492  
**Mr. Mohit Bhutani** 9911687043  
Krisumi sales lounge, Sector 36 A, dwarka  
expressway, near elan mall,, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Gosht Rogan Josh (4 Pcs)	695	695
1	Murgh Makhani Boneless Full (16 Pcs)	995	995
2	Dal Makhani	375	750
2	Paneer Makhani (Shahi Paneer) (8 Pcs)	395	790
2	Jeera Pulao	190	380
2	Vegetable Raita	165	330
4	Lachha Paratha	80	320
4	Pudina Parantha	85	340
2	Naram Garam Gulab Jamun (2 Pieces)	99	198
1	Naram Garam Gulab Jamun (1 Piece)	60	60

**Sub-Total NO. 2662** 4858  
**DATE 22-3-24**  
**CRISUMI CORPORATION** 485.8  
**Cart Discount (@ 10%)**  
**Taxes/Charges** Appl. Amt. Amt.  
CGST @ 2.5% 4372.2 109.31  
SGST @ 2.5% 4372.2 109.31  
**Total Charges/Taxes** 218.61

**GRAND TOTAL** 4590.81  
**NET PAYABLE** 4591

Payment Type: INR  
Invoice Currency: INR

Customer Instructions: TIME-12:45 HOME, // **CARD MACHINE!!**

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Item	Qty	Amt
Tangy Paneer Tikka 30cm	1	379.00
Toasted with Cheese Slice	1	0.00
Multigrain 30cm	1	0.00
Tangy Paneer Tikka 15cm	1	0.00
Toasted with Cheese Slice	1	0.00
Multigrain 15cm	1	0.00
<b>SubTotal:</b>		<b>588.00</b>
CGST @ 2.5%		14.70
SGST @ 2.5%		14.70
<b>Round Off:</b>		<b>-0.40</b>
<b>Total Invoice Value:</b>		<b>617</b>
<b>Cash Tended:</b>		<b>617.00</b>
<b>Change Due:</b>		<b>0</b>
<b>Service Category Restaurant Service</b>		
<b>CIN - J55101MH2002PTC416960</b>		
<b>Registered Add. Th EJ or Vaneer</b>		
<b>Techno Centre, Makwana Road,</b>		
<b>Marol, Andheri East,</b>		
<b>Mumbai - 400059</b>		
<b>SAC/HSN Code 996331</b>		

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**TAX INVOICE**  
GST Number : 05AUJPA6323H1Z1  
**ORD NO. : 147**  
**REF NO. : 8046**

**DELIVERY** Order Number:  
SEC83DC-2147

Mar 19, 2024 11:54 AM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600168046  
Generated At: Mar 19, 2024 11:54 AM  
Delivery On: Mar 19, 2024 12:54 PM

**POS** Order Id:  
00DNCGS0600168046

**Mr. Mohit Bhutani** 9911687043  
Krisumi sales lounge, Sector 36 A, dwarka  
expressway near Shah mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
1	Amritsari Choley	335	335
2	Stuffed Kulcha Aloo Pyaz	105	210

**Sub-Total** 545

**Cart Discount (@ 10%)** - 54.5

**Taxes/Charges** Appl. Amt. Amt.  
CGST @ 2.5% 490.5 12.26  
SGST @ 2.5% 490.5 12.26

**Total Charges/Taxes** 24.53

**GRAND TOTAL** 515.03

**NET PAYABLE** 515  
GATE IN NO. 8625

Payment DATE 19-3-24  
Invoice CUR KRISUMI CORPORATION INR

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