



Dana Choga

F 121 1st Floor Sapphire 83 Mall Gurgaon

EID:81515605 MID:581055000052079
INVOICE NO:1815708 990412 240213
143552
DATE:13/02/2024 TIME:14:35:53

SALE

Credit Visa

CARD: XXXXXX3766 CHIP
RRN: 404414787519
TOTAL AMT: INR 2759.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT
***** MERCHANT COPY *****

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. : 319

REF NO. : 2597

TAKEAWAY

Feb 13, 2024 2:35 PM

Cashier: Sector83 ADMIN

Invoice No: 00DNCGS0600162597

Generated At: Feb 13, 2024 2:35 PM

POS

Order Number:
SEC83DC-4319

Order Id:
00DNCGS0600162597

MR. 9810256162

Qty.	Item	Rate	Amt.
8	Paneer Tikka Shashlik (8 Pcs)	365	2920

Sub-Total 2920

Cart Discount (@ 10%) - 292

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2628	65.7
SGST @ 2.5%	2628	65.7

Total Charges/Taxes 131.4

GRAND TOTAL 2759.4

NET PAYABLE 2759

Payment Type

Invoice Currency

INR

Thank You note: Order Online @
www.danachoga.com or Download our APP
for discounts