

American Express® Cards



AMEX

DANA CHOGA DANA CHOGA
GURGAON

DATE : 2024-06-08
MID : 9828686642
BATCH NUM : 006004

TIME : 19:18:11
TID : 72356662
ROC # : 000000

Sale

*****1002

EXP DATE : XX/XX

TXN ID : 5797258003

AID: A000000026010801

TSI: E900

APPR CODE : 800651

Chip

CARD TYPE : AMEX

APP: AMERICAN EXPRESS

TVR: 0000048000

TC : 6F938B01B4AB390E

ARN : 000031927494422

BASE AMT. : Rs. 8367.00

PIN VERIFIED

NO SIGNATURE REQUIRED

YADAV/KUNAL

AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plusus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy>

PRIVACY POLICY APPLY.

American Express® Cards

American Express® Cards

GATE IN

NO.

DATE

KRISUMI CORPORATION

Dana Choga

Good Food Becomes Great Together
F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 286

REF NO. : 1393

DELIVERY

Order Number:
SECTOR83-4286

Jun 7, 2024 7:19 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS06181393

Generated At: Jun 7, 2024 7:19 PM

Delivery On: Jun 7, 2024 8:19 PM

POS

Order Id:
00DNCGS06181393

Mr. Mohit Bhutani

9911687043

Krisumi sales lounge, Sector 36 A, dwarka
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
25	Indian Veg Thali	375	9375

Sub-Total 9375

Cart Discount (@ 15%) - 1406.25

Taxes/Charges	Appi. Amt.	Amt.
CGST @ 2.5%	7968.75	199.22
SGST @ 2.5%	7968.75	199.22

Total Charges/Taxes 398.44

GRAND TOTAL 8367.19

NET PAYABLE 8367

Payment Type
Invoice Currency INR

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