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 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon
 9213777333
 FSSAI - 10819005000168
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TAX INVOICE
 GST Number : 06AUFP6323H1Z1
ORD NO. : 600
REF NO. : 9900

DELIVERY Order Number:
 SEC83DC-600

Mar 30, 2024 11:34 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600169900
 Generated At: Mar 30, 2024 11:34 AM
 Delivery On: Mar 30, 2024 12:34 PM

POS Order Id:
 00DNCGS0600169900

Mr. Mohit Bhutani 9911687043
 Krisumil sales lounge, Sector 36 F, dwarka
 expressway/near eian mall, Sector 36, Gurgaon

Qty	Item	Rate	Amt
4	Paneer Butter Masala (8 Pcs)	395	1580
5	Dal Makhani	375	1875
4	Mixed Vegetables	335	1340
4	Vegetable Raita	165	660
4	Jeera Pulao	190	760
8	Lachha Paratha	80	640
8	Pudina Parantha	85	680
7	Naram Garam Gulab Jamun (2 Pieces)	99	693
1	Naram Garam Gulab Jamun (1 Piece)	60	60

Sub-Total 8238

Cart Discount (@ 10%) -828.8

Taxes/Charges Appl. Amt. Amt.
 CGST @ 2.5% 7459.2 186.48
 SGST @ 2.5% 7459.2 186.48

Total Charges/Taxes 372.96

GRAND TOTAL 7832.16

NET PAYABLE 7832

Payment by/bill
 Invoice Currency
 NO. KRISUMIL CORPORATION
 Customer Instructions TIME-12:30 PM
 INR

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