

GATE IN NO. 2197
 DATE 27.1.24
 KRISUMI COFFEE MACHIN

Chef's day off

Dana Choga
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TAX INVOICE
 GST Number: 06AUFPA6323H1Z1

ORD NO. : 216
REF NO. : 9607

TAKEAWAY Order Number: DCS83-216

Jan 27, 2024 12:14 PM
 Cashier: Sector83 ADM
 Invoice No.: DNGCS00600159807
 Generated At: Jan 27, 2024 12:14 PM

POS Order Id: DNGCS00600159807

MR. *Wednesday Paner Tikka* 9996300337

| Qty. | Item | Amt. |
|------|---------------------------------|----------|
| 8 | Paner 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

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