

America

s: Cards



AMEX

DANA CHOGA DANA CHOGA
GURGAON

DATE : 2024-06-08 TIME : 19:18:59
 ID : 982686642 TID : 72350657
 BATCH NUM : 000004 ROC # : 000000

*****1002
 EXP DATE : XX/XX CARD TYPE : AMEX
 AN ID : 5797261480 APP: AMERICAN EXPRESS
 ID: A000000025010901 TVR: 0000048000
 CSI: EB00 TC : 706492060A77FD0
 APPR CODE : 888855 ARN : 000031930445428

Sale

BASE AMT. : Rs. 8367.00

PIN VERIFIED

NO SIGNATURE REQUIRED

YADAV/KUNAL

I 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> APPLY.

ress' Cards

American

GATE IN

NO. 893

DATE 08/06/24

KRISUMI CORPORATION

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. : 284

REF NO. : 1391

DELIVERY

Order Number:
SECTOR83-4284

Jun 7, 2024 7:18 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS06181391

Generated At: Jun 7, 2024 7:18 PM

Delivery On: Jun 7, 2024 8:18 PM

POS

Order Id:
00DNCGS06181391

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	Appl. 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 @
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