



Dana Choga

F 121 1st Floor Sapphire 83 Yatl Gurgaon

TID:81515605 MID:581055000052079  
INVOICE NO:1815708 990412 240224  
124145  
DATE:24/02/2024 TIME:12:41:46

SALE

Credit Visa

CARD: XXXXXX3766 CHIP  
RRN: 405512170890  
TOTAL AMT: INR 8160.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
ASHOK YADAV  
I AGREE TO PAY AS PER  
CARD ISSUER AGREEMENT  
\*\*\*\*\* CUSTOMER 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. : 374

REF NO. : 4383

DELIVERY

Order Number:  
DCS83-5374

Feb 24, 2024 12:39 PM  
Cashier: Sector83 ADMIN  
Invoice No: DNCGS00600164383  
Generated At: Feb 24, 2024 12:40 PM  
Delivery On: Feb 24, 2024 1:54 PM

POS *Ref - Divyanshu* Order Id:  
*and Vishal Kay GFB* DNCGS00600164383

MR. 9996300337  
TAKE AWAY, Sector 83, Gurugram

Qty.	Item	Rate	Amt.
8	Paneer Tikka Shashlik (8 Pcs)	365	2920
3	Paneer Butter Masala (8 Pcs)	395	1185
4	Dal Makhani	375	1500
3	Mixed Vegetables	335	1005
3	Jeera Pulao	190	570
12	Lachha Paratha	80	960
3	Vegetable Raita	165	495

Sub-Total 8635

Cart Discount (@ 10%) - 863.5

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	7771.5	194.29
SGST @ 2.5%	7771.5	194.29

Total Charges/Taxes 388.58

GRAND TOTAL 8160.08

NET PAYABLE 8160

Payment Type  
Invoice Currency INR

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

*Handwritten notes:*  
GATE NO. 24/2/24  
DATE: 24/2/24  
KRI