

GATE IN 2127
NO.....
DATE..... 18-1-24
KRISUMI CORPORATION

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. : 945
REF NO. : 8007

TAKEAWAY Order Number: DCS83-945

Jan 18, 2024 11:57 AM
Cashier Sector83 ADMIN
Invoice No.: DNCGS00600158007
Generated At: Jan 18, 2024 11:58 AM

POS Order Id: DNCGS00600158007

mr 8595217749

| Qty | Item | Rate | Amt |
|-----|----------------------------------|------|------|
| 6 | Paneer Tikka Shashlik (8 Pcs) | 365 | 2190 |
| 6 | Veg Manchurian Dry (10 Pcs) | 335 | 2010 |

Sub-Total 4200

Cart Discount (@ 10%) - 420

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|------|
| CGST @ 2.5% | 3780 | 94.5 |
| SGST @ 2.5% | 3780 | 94.5 |

Total Charges/Taxes 189

GRAND TOTAL 3969

NET PAYABLE 3969

Payment Type
Invoice Currency INR

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GATE IN
NO.....2133.....
DATE.....18/01/24.....
KRISUM:CC

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TAX INVOICE
GST Number : 06AUFPA6323H1Z1
ORD NO. : 992
REF NO. : 8038

TAKEAWAY Order Number:
SEC83DC-992

Jan 18, 2024 3:41 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600158038
Generated At: Jan 18, 2024 3:41 PM

POS Order id:
00DNCGS0600158038

mr 8595217749

| Qty. | Item | Rate | Amt. |
|------|----------------------------------|------|------|
| 6 | Paneer Tikka Shashlik (8 Pcs) | 365 | 2190 |
| 5 | Veg Manchurian Dry (10 Pcs) | 335 | 1675 |

Sub-Total 3885

Cart Discount (@ 10%) -388.5

| Taxes/Charges | Appl. Amt. | Amt. |
|---------------|------------|-------|
| CGST @ 2.5% | 3478.5 | 86.96 |
| SGST @ 2.5% | 3478.5 | 86.56 |

Total Charges/Taxes 173.93

GRAND TOTAL 3652.43

NET PAYABLE 3652

Payment Type
Invoice Currency INR

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