



Dana Choga
 Offering a taste for life
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurgaon
 9213777333
 FSE AI - 10619005001168
 www.danachoga.com

TAX INVOICE
 GST Number: 06AUFPA6303H1Z1
ORD NO. : 910
REF NO. : 2832

DELIVERY Order Number: DCG-2910
 Feb 22, 2023 2:32 PM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS0600109397
 Generated At: Feb 22, 2023 2:33 PM
 Delivery Passcode: 7076
Swiggy Order Id: 160131762832

SWIGGY

Qty.	Item	Rate	Amt.
1	Amritsari Choley	335	335
1	Soya Chatkara	375	375
1	Gobhi Adraki (Seasonal)	335	335
1	Murgh Makhani with Bone - Half (4 Pcs)	545	545
4	Tandoori Butter Roti	40	160
1	Butter Naan	85	85
1	Naram Garam Gulab Jamun (1 Piece)	60	60

Sub-Total	1895	95	
60% off	- 83.98	98	
Taxes/Charges	Appl. Amt.	Amt.	nt.
Packing Charges		91.75	75
SGST @ 2.5%	1845.43	46.07	07
CGST @ 2.5%	1845.43	46.07	07
Total Charges/Taxes	183.89	.89	
FREEBIE			
Naram Garam Gulab Jamun (1 Piece)	- 60	.60	

GRAND TOTAL 1935.02 .02
NET PAYABLE 1935.02 .02

Payment Type PAID AID
 Invoice Currency INR INR

Thank You note: Order on the @ www.danachoga.com or Download our app for discounts

NO GATE IN
 DATE: 22/02/23
 KRISUMI CORPORATION
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