

**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. : 155**  
**REF NO. : 8052**

**DELIVERY**

**Order Number:**  
**SEC83DC-2155**

Mar 19, 2024 12:19 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS0600168052  
Generated At: Mar 19, 2024 12:30 PM  
Delivery On: Mar 19, 2024 1:19 PM

**POS**

**Order Id:**  
**00DNCGS0600168052**

**Mr. Mohit Bhutani** **9911687043**  
Krisumi sales lounge, Sector 36 A,dwarka  
expressway,near elan mall,, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
10	Paneer Tikka Shashlik (8 Pcs)	365	3650
5	Tandoor Stuffed Mushroom.	395	1975

**Sub-Total** **5625**

**Cart Discount (@ 10%)** **- 562.5**

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5062.5	126.56
SGST @ 2.5%	5062.5	126.56

**Total Charges/Taxes** **253.13**

**GRAND TOTAL** **5315.63**

**NET PAYABLE** **5316**

Payment No. **2627**  
Invoice Current **DATE 19-3-24**  
**KRISUMI CORPORATION** INR

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

HARISH BAKERS & CONFECTIONERS PVT LTD  
 SHOP NO G2-G10, SECTOR-83  
 SAPPHIRE MALL GURUGRAM-122001  
 GST NO: 06AABCH2910G1Z3  
 FSSAI No. 10819005000121  
 Tax Invoice

Memor# 83/Sr/297557 01:29 PM 17-Mar-2024  
 User: Akash83

Sr Product Qty Rate Amount

1 British Eggless Vanilla Tea Cake 250g 21039090 5.000 90.00 450.00  
 1 British Eggless Banana Walnut Cake 250g 190590 18.000% 68.64 3.000 140.00 420.00

10  
 1 18.000% 64.06 3.000 140.00 420.00  
 3 Walnut crunch Cake 250g 19059010 3.000 140.00 420.00  
 1 18.000% 64.06 3.000 140.00 420.00

Sub Total 1290.00

Total Qty: 11.000 Amt: 1290.00

Tender: 1300.00

Balance Return: 10.00

Pay Mode: Cash: 1300.00

Item Value: 1093.24

Output cgst @ 9% 98.38

Output sgst @ 9% 98.38

DATE 17-3-24

Thanks Visit Again H & O.E

*Handwritten signature*

GATE IN NO 8602  
 KRISHNAPORATION

Chef's day OFF

**Dana Choga**

Offering a taste for life

1ST FLOOR, Sapphire Mall, Sector 83  
Gurgaon

9213777333

FSSAI - 10819005000168

www.danachoga.com

**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 776**

**REF NO. : 8039**

**DELIVERY**

Order Number:  
DCS83-1776

Mar 19, 2024 2:19 PM

Cashier: ADMIN

Invoice No: DNGS00600168039

Generated At: Mar 19, 2024 2:19 PM

Delivery On: Mar 19, 2024 3:19 PM

**POS**

Order Id:

DNGS00600168039

Mr. Mohit Bhuta

9911687043

Kris

66 A, dwarka

Sector 36, Gurgaon

Qty.	Item	Rate	Amount
5	Paneer Tikka Shashlik (8 Pcs)	365	1825
3	Tandoor Stuffed Mushroom.	395	

Sub-Total 3010

Cart Discount (@ 10%) - 301

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	2709	67.73
SGST @ 2.5%	2709	67.73

Total Charges/Taxes 135.45

**GRAND TOTAL 2631** 2844.45

**NET PAYABLE 2844**

Payment Type: **KRISUMI CORPORATION**  
Invoice Currency: INR

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for discounts