

DATE IN

2127

NO.....

DATE..... 18-1-24

KRISUMI CORPORATION

Dana Choga

Offering a taste for life

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

18, 2024 11:57 AM

Cashier: Sector83 ADMIN

Invoice No.: DNCGS00600158007

Generated At: Jan 18, 2024 11:58 AM

Order Id:
DNCGS00600158007

8595217749

Item	Rate	Amt.
Paneer Tikka Shashlik (8 Pcs)	365	2190
Veg Manchurian Dry (10 Pcs)	335	2010
Total		4200

Discount (@ 10%) - 420

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 3780 94.5

SGST @ 2.5% 3780 94.5

Charges/Taxes 189

GRAND TOTAL 3969

PAYABLE 3969

Payment Type

GATE IN

NO..... 2133

DATE..... 18/01/24

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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.: 00DNCGS00600158038

Generated At: Jan 18, 2024 3:41 PM

Order Id:
00DNCGS00600158038

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 86.96

Total Charges/Taxes 173.93

GRAND TOTAL 3652.43

NET PAYABLE 3652