

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	FARMFRESH	0019	25-07-2024	4922.00	MATERIAL CHEF TO PREPARE FOR GUEST
2	CASH	1319	11-07-2024	310.00	MATERIAL CHEF TO PREPARE FOR GUEST
3	HALDIRAMS	6917	23-07-2024	1702.00	REFRESHMENT FOR GUEST
4	RELIANCE	0041	18-07-2024	234.00	REFRESHMENT FOR GUEST
5	HALDIRAMS	0074	16-07-2024	236.00	REFRESHMENT FOR GUEST
6	SHREE SHYAM	619	12-07-2024	930.00	REFRESHMENT FOR GUEST
7	CASH	1414	20-07-2024	1050.00	REFRESHMENT FOR GUEST
8	HALDIRAMS	12961	17-07-2024	1575.00	REFRESHMENT FOR GUEST
9	HARISH	5811	18-07-2024	1586.00	DISHA SAN REFRESHMENT FOR GUEST
10	DANA	3112	19-06-2024	2759.00	REFRESHMENT FOR GUEST
11	DANA	6845	14-07-2024	3392.00	REFRESHMENT FOR GUEST
12	DANA	6547	09-07-2024	5316.00	REFRESHMENT FOR GUEST
13	DANA	6991	12-07-2024	5027.00	REFRESHMENT FOR GUEST
14	DANA	6829	11-07-2024	6431.00	REFRESHMENT FOR GUEST
15	DANA	6865	11-07-2024	6081.00	REFRESHMENT FOR GUEST
16	SUBWAY	1441	23-07-2024	1194.00	REFRESHMENT FOR GUEST
16	DANA	6830	11-07-2024	3544.00	REFRESHMENT FOR GUEST

46289.00

Bill / Cash Memo M.: 9821058102

SHREE SHYAM DHABHA
Family Restaurant (Pure Veg.)
Atar Singh Chowk, Near DPS School, Sec. 84, Sikanderpur Badha, Gurgaon (HR.)

Sr. No.: 619 Date: 12-7-24

M/s: Krisumi Corporations Ltd.
Sector 86 A Gurgaon (HR)

S. No.	Particulars	Qty.	Rate	Amount
	1 अदरक			200
	1 दाल			120
	3 अदरक			210
	1 अदरक			160
	24 अदरक			240
Total				930

E & O.E. R
Signature

*A/C Combrush
Chung
VRV*

GATE IN
NO. 1336
DATE: 12/07/24
KRISUMI CORPORATION
Danyal

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s Local market
क्रमा संख्या

No. क्रमांक _____ Date तिथि 20/07/24

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
01	Ice cube (3kg)	250	750/-
02	Tempo charge	300	300/-
TOTAL कुल जोड़			1050/-

GATE IN
NO. 1414
DATE: 20/07/24
KRISUMI CORPORATION
Danyal

Signature

* Goods Once Sold Will Not Be Taken Back
* E.&O.E. भूल-चूक लेनी देनी।

FARMERS FRESH
KISAN MANDI-SAPPHIRE 83 MALL
8383083151

BELL# 19 25/07/24 03 15:55

ITEM NAME QTY/WT GRATE AMT ₹

TOMATO	6.485	119.00	771.71
ONION	5.345	50.00	267.25
SHIMLA MAR	3.220	99.00	318.78
khira	5.375	39.00	209.62
POTATO phal	1.385	49.00	557.86
HARI MIRCH	0.535	29.00	69.01
LEHSUN.CH	0.905	19.00	606.10
HARA.DHANI	0.335	33.00	54.90
PANNEER	6.445	290.00	1869.05
			4922.28
GST @ 0.90%			0.00
ROUND OFF			-0.28
NET			4922.00

ITEMS: 10 TQty: 2 TWT: 41.085 Kg
Thanks For Visit

GATE IN
NO. 1414
DATE: 25/07/24
KRISUMI CORPORATION
Danyal

ES E Bought of / विक्रेता

Sold to विक्रेता 11/7/24

No. / क्रमांक _____ Dated _____

QTY.	PARTICULARS	RATE	AMOUNT
	5kg Cauliflower	5g	310/-
TOTAL			310/-

GATE IN
NO. 1319
DATE: 11/07/24
KRISUMI CORPORATION
Danyal

Raju Thank You धन्यवाद
E. & O.E. भूल चूक लेनी देनी। हस्ताक्षर

Subway #68857-2-0

Tax Invoice
Eversub India Pvt. Ltd.
Unit No- G-115, Ground Floor,
Sapphire Eighty-Three, Sector-83,
Gurgaon, Gurugram, Haryana,
122004
GST No. : 06AAGCS5808M12Z
FSSAI No. : 20231026105262878

Invoice No.: 6885702501-110419
Cashier: Umesh Kumar
Date: 2024-07-23 14:48:11
Kots: 25

Customer Detail
Name: Umesh
Mobile: 9999999999

Item	Qty	Ant
Paneer Tikka 30cm	3	1137.00
Toast Cheese Slice	3	0.00
Multigrain 30cm	3	0.00
SubTotal:	9	1137.00
CGST @ 2.5%		28.43
SGST @ 2.5%		28.43
Round Off:		0.15
Total Invoice Value:		1194

Cash 1194.00
Cash Tended : 1194
Change Due : 0
Service Category Restaurant Service
CIN - J55101MH2002PTC416960
Registered Add.: 6th Floor, Vaman
Techno Centre, Makwana Road,
Marol, Andheri East,
Mumbai - 400059
SAC/HSN Code 996331

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know how we did on
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Powered by - POSIST

GATE IN
NO. 1414
DATE: 20/07/24
KRISUMI CORPORATION
Danyal

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Etan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PT0122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jajpur Highway
 Gurugram-122001
 Website www.haldiram.com

Reliance SMART
 Reliance Retail Limited
 RELIANCE SMART
 1215 Br. adler, Sector-85
 Katori Fresh India Pvt Ltd
 Gurugram 122001, Haryana
 Customer Care: 9008910001 / 18001027382
 CIN No: 001000HH1999PLC120563
 GSTIN: 06AAABR1718E1Z1
 FSSAI No. -10819005000694

You have saved Rs. 41.10

HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Etan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PT0122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No. : 10824005000814
 Reg.Off. Village Kherki Daula
 Delhi Jajpur Highway
 Gurugram-122001
 Website www.haldiram.com

For Mr. Nanda Sam

RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 523
 Invoice No. : 439/2425/16917
 Date : 23-07-24 21:11:28

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MASALA DOSA	5	230.00	1150.00
PLAIN RAWA DOSA	1	215.00	215.00
EXTRA SAMBER	4	64.00	256.00
Total			1,621.00

GST %(Base Amt.) CGST SGST
 5%(1,621) 40.53 40.53

Amount Including GST: 1702.06

Rounded Amount Recd.: 1702.00

Cash GATE IN 1,800.00
 Change 1449 -98.00

PAID BY DEBIT CARD
 PATEL KRAMI CORPORATION

Round Rupees One Thousand Seven Hundred Two Only

Cashier Name : MAHESH E&OE

Mob 1e No. 9728508596

Balance HR Reward points: 0/-

*Any reward earned in this invoice

will be credited within 24 hours

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 On All working Days
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 CustomerCare@haldiram.com

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BILL OF SUPPLY

Place of Supply & State Code: 06 HR

Customer Type: UKD
 Date: 16/07/2024 12:10:5
 Store: 1274 Cashier: 10531658

Bill No: 41
 Pos No: P115

Item Code	Item Description	Net Price	Qty	Value
13	CGST @ 0.00%	SGST @ 1.00%		
19G99090		51.00	1	21.60
30HH	PRIME TIME WHITE BRIAP 370 g PR	26.00	1	26.60
19G99090		26.00	1	26.60
19H99090	HARVEST GOLD BREAD SMALL 350 g PR	52.25	2	104.50
19H99090		41.25	2	82.50
19G99090	HARVEST GOLD PREMIUM HR TE BREAD 700g PR	41.25	2	82.50
30HH	PRIME TIME PHL WHL E BREAD 700 g PR	26.00	2	52.00

Items: 4
 Rounded off -0.10
 Net Amount Due 234.50
 Total Amount Paid 500.00
 Change 265.50

PAID BY DEBIT CARD
 PATEL KRAMI CORPORATION
 Round Rupees One Thousand Three Hundred Sixty Four Only

Cashier Name : ANIL E&OE

Mob 1e No. 9728508596

Balance HR Reward points: 0/-

*Any reward earned in this invoice

will be credited within 24 hours

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RESTAURANT SERVICE
 SAC Code : 996331

[TAX-INVOICE]

Token No. : 74
 Invoice No. : 439/2425/12599
 Date : 16/07/24 1:08:08 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
ONION RAWA PLAIN	1	225.00	225.00
Total			225.00

GST %(Base Amt.) CGST SGST
 5%(225) 5.63 5.63

Amount Including GST: 236.26

Rounded Amount Recd.: 236.00

Pine Lab UPI 236.26

Round Rupees Two Hundred Thirty Six Only

Cashier Name : ANIL E&OE

Mob 1e No. 9728508596

Balance HR Reward points: 0/-

*Any reward earned in this invoice

will be credited within 24 hours

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HALDIRAM MFG. CO. PVT. LTD.
 GF-147A, 147B, 147C, 147D, 147E
 Elan Miracle, Sector-84, Sector 86 RD
 Gurugram-122004, HR
 Phone No. 9911077223
 CIN: U74899HR1994PTC122349
 GSTIN: 06AAACH3170K1ZP
 FSSAI No.: 10824005000814
 Reg. Off. Village Kherki Daula
 Delhi Jaipur Highway
 Gurugram-122001
 Website www.haldiram.com

FINISHKARPERS & CONFECTIONERS PVT LTD
 SHOP NO-52-G10 SECTOR-83
 SAPHIRE MALL GURUGRAM-122001
 GST NO:06AABCH2910G1Z3
 FSSAI No. 10919005000121
 Tax Invoice

RESTAURANT SERVICE
 SAC Code : 996331

DINE-IN
 [TAX-INVOICE]

Token No. : 9
 Invoice No. : 439/2425/12961
 Date : 17/07/24 10:48:18 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
PLAIN SANDWICH+CH 15	100.00	1500.00	
Total			1,500.00

GST (Base Amt.) CGST SGST
 5%(1,500) 37.5 37.5

Amount Including GST: 1575.00

Rounded Amount Recd.: 1575.00

Cash 2,000.00
 Change -425.00

Rupees One Thousand Five Hundred Seventy Five Only

Cashier Name : MAHESH E&OE

Mob: 9827000000, 9827000000, 9827000000, 9827000000, 9827000000, 9827000000, 9827000000, 9827000000, 9827000000, 9827000000

Balance HR Reward points: 1625

*Any reward earned in this invoice will be credited within 24 hours

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Scan below QR to get bill info



Bill No : 83/2425/00115811
 Trans. No. 9848
 Staff: RAJ KUMAR Pos ID: 8302
 Date: 18-07-24 15:23:32

[TAX INVOICE]

Order Instructions

Order Instructions

Item Name	Qty	Rate	Amount
-----------	-----	------	--------

Teng Garden Pastry Snack 35Gm			26.78
20081990(GST12)1.000	26.78		
Yoga Pulp 7 Fruit Juice 200ML			26.78
22029020(GST12)1.000	26.78		
Cadbury Oreo Original Biscuit 113.75Gm			29.66
19053100(GST18)1.000	29.66		
Alto Fruit Mix Fruit Juice 250ML			35.72
20098990(GST12)1.000	35.72		
Fresh Khatta Mascha Mixture 200Gm			44.64
21069099(GST12)1.000	44.64		
MAKINO NACHOS MIX 60 GM			59.32
210690(GST18) 2.000	29.66		
Sepphine Butter Toffees 150Gm			66.96
17049030(GST12)1.000	66.96		
Tropicana Mixed Fruit Delight Juice 180ML			71.44
22029920(GST12)4.000	17.86		
Cadbury Chocolatekiss Chocolatefilled Cookies 1			67.80
19053100(GST18)1.000	67.80		
Fresh Coconut Cookies 400Gm			72.03
19053100(GST18)1.000	72.03		
Fresh Nan Khatai 300Gm			84.75
19053100(GST18)1.000	84.75		
Choco Pia 168Gm			90.00
190590(GST10) 1.000	90.00		
Zess Wafer Rolls Strawberry 100Gm			93.22
190590(GST18) 1.000	93.22		
Pringles Original 107Gm			97.46
19059090(GST18)1.000	97.46		
Fresh Almond Biscotti 200Gm			118.64
19053100(GST18)1.000	118.64		
Sepphine Fruit Nut Chocolate 90Gm			211.86
18059010(GST18)1.000	211.86		
3kg Jharokha Basket			364.74
4819(GST18) 1.000	364.74		
Packing Charge (Hamper)			55.08
998540(GST18) 1.000	55.08		
Total			1,568.86
GST AMT			253.14
GST %	CGST	SGST	CESS
12%(272.3)	16.35	16.35	0
18%(1224.56)	110.22	110.22	0
0%(90)	0	0	0

Customer Name

Amount Including GST 1840.00

Rounded Amount Recd 1840.00

Cash 2,000.00
 Change Back -160.00

for Shree Anand
 # Thank You #
 Email: service@finishkarpers.com
 Website: www.finishkarpers.com

Dana Choga
 Good Food Becomes Great Together
 Plot 1, 1ST FLOOR, Sapphire Mall, Sector 83
 Gurugram
 FSSAI No. 10919005000121
 Website: www.danachoga.com



Order No: 143
 Date: 19/06/24
 Order Amount: 1460

Sub Total	2920
Cart Discount (@ 10%)	-292
NET PAYABLE	2759.4
NET PAYABLE	2759

Particulars	Appl. Amt	Amt.
GST @ 25%	2628	65.7
SGST @ 25%	2628	65.7
Total Charges		131.4
GRAND TOTAL		2759.4
NET PAYABLE		2759

Payment Type
 Invoice Currency
 Paytm INR

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

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F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon

FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 190
REF NO.: 6830

DELIVERY Order Number: TOR83-10190

Jul 11, 2024 11:43 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06186930
Generated At: Jul 11, 2024 11:43 AM
Delivery On: Jul 11, 2024 12:43 PM
POS

Order Id: 00DNCGS06186930

Mr. Mohit Bhutani
Krisumi sales lounge,
expressway, near elan mall

9911687043

Qty	Item	Rate	Amt
7	Panier Tikka Shashlik (8 Pcs)	375	2625
	Sub Total		2625
	Cart Discount (@ 10%)		- 262.5
	Taxes/Charges	Appl. Amt	Amt.
	CGST @ 2.5%	65.625	164.06
	SGST @ 2.5%	65.625	164.06
			168.75
	GRAND TOTAL		3543.75

GATE IN NO. 1313
DATE 11/07/24
KRISUMI CORPORATION

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9213777333
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 366
REF NO.: 6991

DELIVERY Order Number: SECTOR83-10366

Jul 12, 2024 1:19 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06186991
Generated At: Jul 12, 2024 1:19 PM
Delivery On: Jul 12, 2024 2:19 PM
POS

Order Id: 00DNCGS06186991

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

Qty	Item	Rate	Amt
7	Panier Tikka Shashlik (8 Pcs)	366	2562
7	Soya Malai Chaap	395	2765
	Sub Total		5327
	Cart Discount (@ 10%)		- 532.7
	Taxes/Charges	Appl. Amt.	Amt.
	CGST @ 2.5%	132.675	331.69
	SGST @ 2.5%	132.675	331.69
	Total Charges/Taxes		696.05
	GRAND TOTAL		5027.4

GATE IN NO. 1327
DATE 12/07/24
KRISUMI CORPORATION

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GATE IN NO. 1294
DATE 09/07/24
KRISUMI CORPORATION

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Gurgaon
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 873
REF NO.: 6547

DELIVERY Order Number: SECTOR83-9876

Jul 9, 2024 11:36 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06186547
Generated At: Jul 9, 2024 11:36 AM
Delivery On: Jul 9, 2024 12:36 PM
POS

Order Id: 00DNCGS06186547

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

Qty	Item	Rate	Amt
15	Indian Veg Thali	375	5625
	Sub Total		5625
	Cart Discount (@ 10%)		- 562.5
	Taxes/Charges	Appl. Amt.	Amt.
	CGST @ 2.5%	140.625	351.56
	SGST @ 2.5%	140.625	351.56
	Total Charges/Taxes		703.13
	GRAND TOTAL		5315.63

NET PAYABLE 5316

Payment Type: Invoice Currency: INR

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GATE IN NO. 1359
DATE 14/07/24
KRISUMI CORPORATION

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Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1

ORD NO.: 547
REF NO.: 6547

DELIVERY Order Number: DCS83-10091

Jul 14, 2024 6:25 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06186845
Generated At: Jul 14, 2024 6:25 PM
Delivery On: Jul 14, 2024 7:25 PM
POS

Order Id: 00DNCGS06186845

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

Qty	Item	Rate	Amt
6	Panier Tikka Shashlik (8 Pcs)	395	2370
	Sub Total		2370
	Cart Discount (@ 15%)		- 355.5
	Taxes/Charges	Appl. Amt.	Amt.
	CGST @ 2.5%	59.25	148.13
	SGST @ 2.5%	59.25	148.13
	Total Charges/Taxes		295.41
	GRAND TOTAL		2074.59

NET PAYABLE 2074.59

Payment Type: Invoice Currency: INR

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 Gurugram
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 FSSAI - 10819005000168
 www.danachogge.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 183
REF NO. : 6829

DELIVERY Order Number: SECTOR83-10189

Jul 11, 2024 11:37 AM
 Cashier: Sector83 ADMIN
 Invoice No : 00DNDGSG06186829
 Generated At: Jul 11, 2024 12:45 PM
 Delivery On: Jul 11, 2024 12:57 PM
 POS

Order Id: 00DNDGSG06186829

Mr. Mohit Bhutani 9911687043
 Krisum sales lounge
 expressway near eld
 Sector 36, Gurugram

Qty	Item	Rate	Amt
3	Dal Makhani	375	1125
3	Matar Kofta (4 Pos)	395	1185
2	Mixed Vegetables	330	1005
2	Boondi Raita	35	330
3	Matar Pulao	190	570
7	Garlic Naan	95	665
7	Lechha Parau a	80	560
2	Green Salad	120	240
9	Makki Kesari Phirni	95	855
2	Garlic Naan	95	190
1	Lachha Paratna	80	80
Sub-Total			8905

Cart Discount (@ 10%) - 890.5

Taxes/Charges
GATE IN Appl. Amt. Amt.
 OGST @ 12% 124.6 153.11
 SGST @ 5% 72.45 153.11
 Total Charges/INFORMATION 306.25
GRAND TOTAL 8430.73

NET PAYABLE 8431
 Payment Type INR
 Invoice Currency

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Dana Chogge
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 Gurugram
 9213777333
 FSSAI - 10819005000168
 www.danachogge.com

TAX INVOICE
 GST Number : 06AUFPA6323H1Z1
ORD NO. : 231
REF NO. : 6865

DELIVERY Order Number: SECTOR83-10231

Jul 11, 2024 2:23 PM
 Cashier: Sector83 ADMIN
 Invoice No : 00DNDGSG06186865
 Generated At: Jul 11, 2024 3:06 PM
 Delivery On: Jul 11, 2024 3:29 PM
 POS

Order Id: 00DNDGSG06186865

Mr. Mohit Bhutani 9911687043
 Krisum sales lounge, Sector 36 A, Gurugram
 expressway near eld near mall, Sector 36, Gurugram

Qty	Item	Rate	Amt
2	Dal Makhani	375	50
3	Matar Kofta (4 Pos)	395	1185
3	Mixed Vegetables	330	1005
3	Boondi Raita	165	495
6	Laachha Paratna	80	480
6	Garlic Naan	95	570
6	Tandoori Roti Roll	45	270
3	Matar Pulao	190	570
2	Green Salad	120	240
5	Naram Garam Gulab Jamun (2 pieces)	99	495
1	Dal Makhani	375	375
Sub-Total			6435
Cart Discount (@ 10%)			643.5
Taxes/Charges			479
OGST @ 12%			144.79
SGST @ 5%			289.58
Total Charges/Taxes			6081.08

Taxes/Charges
KOLTA DDO JIMSIRIK 6081.08
NET PAYABLE 6081
NI ETAVG
 Payment Type INR
 Invoice Currency

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