



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. : 028

REF NO. : 1891

DELIVERY

Order Number:
DCG-4028

Mar 2, 2023 12:23 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600109889

Generated At: Mar 2, 2023 12:24 PM

Delivery Passcode: 7076

Swiggy

Order Id:
160815201891

SWIGGY

Qty.	Item	Rate	Amt.
2	Sunehre Soya Achari Kebab (16 Pcs)	325	650
2	Paneer Tikka Makhmali (8Pcs)	345	690
Sub-Total			1340

Taxes/Charges	Appl. Amt.	Amt.
Packing Charges		67
SGST @ 2.5%	1407	35.18
CGST @ 2.5%	1407	35.18
Total Charges/Taxes		137.35

GRAND TOTAL 1477

NET PAYABLE 1477

Payment Type PAID
Invoice Currency INR

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



GATE IN 2812
DATE: 02/03/23
NO. 510
KRISUMI COOPERATION

Aisha