

GATE IN

No. 2223

DATE 25/11/21

La Pinoz Pizza (Medium of Alaric KRISUM CORPORATION)

3-94, Ground Floor, Sapphire Mall, Sector 83, Gurgaon

9697 002 002, 9697 003 003
0124-4271515, 0124-4281515
GSTIN : 06ABKFA1440K1ZL
FSSAI : 10819005000867

Name: Mr Vinod kumar (M: 929582)
Krisum sales office sector 36

Date: 25/11/21 Delivery
17:08
Cashier: biller Bill No.: 77107
Token No.: 30

Item	Qty.	Price	Amount
Paneer Tikka	1	545.00	545.00
Butter Masala			
Pizza (Medium [10 Inches, Serves 2])			
La Pinoz Paneer Pizza (Medium [10 Inches, Serves 2])	1	590.00	590.00
Veg Stuffed Garlic Sticks	2	149.00	298.00

Total Qty: 4 Sub Total 1433.00
Discount 15%(214.95)
CGST 2.5% 30.45
SGST 2.5% 30.45

Round off 10.05
Grand Total 1279.00

Thank You!! Visit Again!!!

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

Memo# Sapsr/175425 10:54 AM 02-Dec-2021
User: raj

Sr Product	Qty	Rate	Amount
1 Veg. Sandwich.	4.000	27.00	108.00
T 12.000%		11.58	

Sub Total 108.00

Total Qty 4.000 Amt: 108.00
Tender: NO GATE IN 500.00
Balance Return: 392.00
Pay Mode: Cash 500.00

Item Value 96.42
Output Cgst @ 6% 5.79
Output Sgst @ 6% 5.79

Thanks Visit Again!!!
AGALP & U.E. CORPORATION

GATE IN
NO..... 2220
DATE..... 25/11/2021
KRISUMI CORPORATION

Dana Choga *Sharma*

F 121 , 1ST FLOOR, Sapphire Mall ,Sector 83
Gurgaon
9213777111 9213777333
sapphiremall35@gmail.com
www.danachoga.com

TAX INVOICE

GST Number : SAJEP6323H1Z1

DELIVERY

Order Number:
DC83-18481

Nov 14, 2021 7:00 PM
Cashier: Sector83 ADMIN *2-469*
Invoice No : 000SEC83DC042280
Generated At: Nov 14, 2021 7:01 PM

Swiggy

Order Id:
119971841352

SWIGGY

Qty	Item	Rate	Amt
1	Dal Yellow Butter Fry	325	325
1	Palak Paneer (8 Pcs)	360	360
4	Tandoori Butter Roti	40	160
1	Subz Pulao	185	185
Sub-Total			1030

15% off - 154.49

Taxes/Charges	Appl. Amt	Amt.
Packing Charges		51.5
SGST @ 2.5%	927.01	23.18
CGST @ 2.5%	927.01	23.18
Total Charges/Taxes		97.85

GRAND TOTAL 973.51

NET PAYABLE 973.51

Payment Type PAID
Invoice Currency INR

Thank you for your order. For any queries, please contact us at info@danachoga.com or call us at 9213777111.