

CREDIT CARD BILL

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	DANA CHOGA	3062	17-06-2024	4139.00	REFRESHMENT FOR GUEST / CP
2	DANA CHOGA	3112	17-06-2024	2759.00	REFRESHMENT FOR GUEST / CP
3	DANA CHOGA	3406	19-06-2024	6899.00	REFRESHMENT FOR GUEST / CP
4	DANA CHOGA	3538	20-06-2024	7466.00	REFRESHMENT FOR GUEST / CP
5	DANA CHOGA	3539	20-06-2024	2051.00	REFRESHMENT FOR GUEST / CP

23314.00



Dana Choga
Good Food Becomes Great Together
F 121, 1ST FLOOR, Sapphire Mall, Sector 83
Gurgaon
9213777333
FSSAI - 10819005000168
www.danachoga.com

TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 463
REF NO. : 3406

DELIVERY Order Number:
SECTOR83-8463

Jun 19, 2024 10:14 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183406
Generated At: Jun 20, 2024 2:47 PM
Delivery On: Jun 19, 2024 11:14 AM

POS Order id:
00DNCGS06183406

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

Qty	Item	Rate	Amt
20	Afghani Soya Chaap (8 Pcs)	365	7300
Sub-Total			7300
Cart Discount (@ 10%)			- 730
Taxes/Charges		Appl. Amt.	Amt.
GATE IN		6570	164.25
SGST @ 2.5%		6570	164.25
Total Charges/Taxes			328.5
GRAND TOTAL			6898.5
NET PAYABLE			6899
Payment Type		Paytm	
Invoice Currency		INR	

Customer Instructions: TIME- 12:50 PM

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DANA CHOGA B 119 NIRVANACOURTYARDS
GURGAON HR
DATE : 2024-06-22 TIME : 16:18:00
ID : HLO382 TID : 41676472
BATCH NUM : 000654 INV. NUM : 001803

Sale
*****3766
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5825772685 APP: Visa Credit
AID: A0000000031010 TVR: 8080048000
TSI: 6800 TC : 206460681BF406C6
APPR CODE : 719837 RRN : 00000002477

BASE AMT. : INR 6899.00
TIP AMT. : INR

TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

ASHOK YADAV
AGREE TO PAY AS PER CARD ISSUER AGREEMENT
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TAX INVOICE
Number: 06AUFPA6323H1Z1
ORD NO. : 612
REF NO. : 3538

DELIVERY Order Number:
SECTOR83-6612

Jun 20, 2024 10:41 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183538
Generated At: Jun 20, 2024 2:49 PM
Delivery On: Jun 20, 2024 11:41 AM

POS Order id:
00DNCGS06183538

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

Qty	Item	Rate	Amt
20	Paneer Tikka Makhmali (8 Pcs)	395	7900
Sub-Total			7900
Cart Discount (@ 10%)			- 790
Taxes/Charges		Appl. Amt.	Amt.
CGST @ 2.5%		7110	177.75
SGST @ 2.5%		7110	177.75
Total Charges/Taxes			355.5
GRAND TOTAL			7465.5
NET PAYABLE			7466
Payment Type		Paytm	
Invoice Currency		INR	

Customer Instructions: TIME- 12:00 PM

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DANA CHOGA B 119 NIRVANACOURTYARDS
GURGAON HR
DATE : 2024-06-22 TIME : 16:16:18
ID : HLO382 TID : 41676472
BATCH NUM : 000654 INV. NUM : 001801

Sale
*****3766
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5825767552 APP: Visa Credit
AID: A0000000031010 TVR: 8080048000
TSI: 6800 TC : 00A417210A0C957
APPR CODE : 308183 RRN : 00000002475

BASE AMT. : INR 2051.00
TIP AMT. : INR

TOTAL AMT. : INR
PIN VERIFIED OK
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TAX INVOICE
GST Number: 06AUFPA6323H1Z1
ORD NO. : 613
REF NO. : 3539

DELIVERY Order Number:
SECTOR83-6612

Jun 20, 2024 10:03 AM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS06183539
Generated At: Jun 20, 2024 2:49 PM
Delivery On: Jun 20, 2024 11:41 AM

POS Order id:
00DNCGS06183538

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

Qty	Item	Rate	Amt
2	Paneer Tikka Shashlik (8 Pcs)	365	730
2	Afghani Soya Chaap (3 Pcs)	365	730
2	Hara Kebab (8 Pcs)	365	710
Sub-Total			2170
Cart Discount (@ 10%)			- 217
Taxes/Charges		Appl. Amt.	Amt.
GATE IN		1217	311.25
SGST @ 2.5%		1217	311.25
Total Charges/Taxes			622.5
GRAND TOTAL			2050.65
NET PAYABLE			2051
Payment Type		Paytm	
Invoice Currency		INR	

Customer Instructions: TIME- 12:00 PM

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DANA CHOGA B 119 NIRVANACOURTYARDS
GURGAON HR
DATE : 2024-06-22 TIME : 16:17:04
ID : HLO382 TID : 41676472
BATCH NUM : 000654 INV. NUM : 001802

Sale
*****3766
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5825770021 APP: Visa Credit
AID: A0000000031010 TVR: 8080048000
TSI: 6800 TC : 885D236741CEA66E
APPR CODE : 174971 RRN : 00000002476

BASE AMT. : INR 7466.00
TIP AMT. : INR

TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

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TAX INVOICE
 GST Number : 06AUFPA6S23H1Z1
ORD NO. : 098
REF NO. : 3062

DELIVERY Order Number: SECTOR83-6098

Jun 17, 2024 10:51 AM
 Cashier: Sector83 ADMIN
 Invoice No.: 00DNCGS08183062
 Generated At: Jun 20, 2024 2:44 PM
 Delivery On: Jun 17, 2024 11:51 AM

POS Order Id: 00DNCGS08183062

Mr. Mohit Bhutani 8911867043
 Krisumi sales lounge, Sector 36 A, dwarka
 express.way, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
6	Paneer Tikka Shashlik (8 Pcs)	365	2190
6	Afghani Soya Chaap (8 Pcs)	365	2190
Sub-Total			4380
Cart Discount (@ 10%)			- 438
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		3942	98.55
SGST @ 2.5%		3942	98.55
Total Charges/Taxes			197.1

GRAND TOTAL 4139.1

NET PAYABLE 4139

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

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DANA CHOGA B 119 NIRWANACOURTYARDS
 GURGAON HR

DATE : 2024-06-22 TIME : 16:18:48
 ID : ML0382 TID : 41676472
 BATCH NUM : 000654 INV. NUM : 001804

Sale

*****3766 Chip
 EXP DATE : XX/XX CARD TYPE : VISA
 TXN ID : 5825775016 APP: Visa Credit
 AID: A0000000031010 TVR: 8080048000
 TSI: 6800 TC: E26D18D8A94C03C2
 APPR CODE : 325193 RRN : 00000002478

BASE AMT. : INR 4139.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

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ORD 148
 REF 3062

DELIVERY

Order Number: SECTOR83-6148

Jun 17, 2024 10:51 AM
 Cashier: Sector83 ADMIN

Mr. Mohit Bhutani 8911867043

Krisumi sales lounge, Sector 36 A, dwarka
 express.way, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
6	Paneer Tikka Shashlik (8 Pcs)	365	2190
6	Afghani Soya Chaap (8 Pcs)	365	2190
Sub-Total			4380
Cart Discount (@ 10%)			- 438
Taxes/Charges		App. Amt.	Amt.
CGST @ 2.5%		3942	98.55
SGST @ 2.5%		3942	98.55
Total Charges/Taxes			197.1

GATE IN

NO. 1215

DATE 04/07/24

KRISUMI CORPORATION

GRAND TOTAL 4139.1

NET PAYABLE 4139

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DANA CHOGA B 119 NIRWANACOURTYARDS
 GURGAON HR

DATE : 2024-06-22 TIME : 16:19:38
 ID : ML0382 TID : 41676472
 BATCH NUM : 000654 INV. NUM : 001804

Sale

*****3766 Chip
 EXP DATE : XX/XX CARD TYPE : VISA
 TXN ID : 5825777485 APP: Visa Credit
 AID: A0000000031010 TVR: 8080048000
 TSI: 6800 TC: CF04AE5C224088D
 APPR CODE : 093180 RRN : 00000002479

BASE AMT. : INR 2759.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

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