

GATE IN

NO.

2077

DATE

8/12/22

KRISUMI CORPORATION

Dana Choga

Offering a taste for life

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

9213777333

FSSAI - 10819005000168

www.danachoga.com

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3/0

TAX INVOICE

GST Number : 06AUFP6323H1Z1

ORD NO. : 567

REF NO. : 9933

DELIVERY

Order Number:

83-1567

Dec 5, 2022 11:39 AM

Cashier: Sector83 ADMIN

Invoice No.: 00000SEC8349933

Generated At: Dec 5, 2022 11:39 AM

Delivery On: Dec 5, 2022 12:54 PM

POS

Order Id:

00000SEC8349933

MR.

9896813385

DWARIKA EXPRESS NEAR GOL CHAKKER

FLY OVER SEC 84, Sector 84, Gurugram

Qty.	Item	Rate	Amt.
1	Veg Dum Handi Biryani (Serves 2-3)	475	475

Sub-Total 475

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	475	11.88
SGST @ 2.5%	475	11.88

Total Charges/Taxes 23.75

GRAND TOTAL 498.75

NET PAYABLE 499

Payment Type

Invoice Currency

INR

Thank You note: Order Online @  
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for discounts