

Guest for Anshu San
Ref. Anshu CUC POE

Dana Choga

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TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 367

REF NO. : 7363

DELIVERY

Order Number:
SEC83DC-1367

Mar 15, 2024 12:22 PM
Cashier: Sector83 ADMIN
Invoice No.: 00DNCGS0600167363
Generated At: Mar 15, 2024 12:22 PM
Delivery On: Mar 15, 2024 12:22 PM

POS

Order Id:
00DNCGS0600167363

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

Qty.	Item	Rate	Amt.
4	Dal Makhani	375	1500
3	Paneer Tikka Masala (8 Pcs)	395	1185
3	Mixed Vegetables	335	1005
7	Lachha Paratha	80	560
7	Pud na Parantha	85	595
2	Vegetable Raita	165	330
4	Naram Garam Gulab Jamun (2 Pieces)	99	396
3	Matar Pulao	190	570

Sub-Total 6141

Cart Discount (@ 10%) - 614.1

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	5526.9	138.17
SGST @ 2.5%	5526.9	138.17

Total Charges/Taxes 276.35

GRAND TOTAL 5803.25

NET PAYABLE 5803

Payment Type
Invoice Currency INR

Customer Instructions: CARD MACHINE

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