

Silver Meal

Dana Choga

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danachoga.com

TAX INVOICE

ORD NO. : 990

REF NO : 0001

DELIVERY

Order Number:
SEC4300-6390

Apr 27 2024 12:05 PM
Cashier: Sector 63 ADI/11
Invoice No: SEC4300-6390
Generated On: Apr 27 2024 12:05 PM
Delivered On: Apr 27 2024 12:05 PM

POS

Order Id:
TE 37
SEC43000900

W. Mahit Bhunia
sum sales
ex, PassWay, P-21

Qty Item Price

28 Indian Veg 10500

Sub Total 10500

Cart Tax 1050

Taxes CGST 940 236.25

CGST 9450 236.25

Total Charges

GRA/GATE IN 382

NET NO. 30/04/24 9923

Pay to KRISUMI CORPORATION

invoice C

Thanks