

Dixley Meah

Dana Choga

F 121, 1st FLOOR, Sapphire Mall, Sector 83
9213777333
sapphremall35@gmail.com
danachoga.com

TAX INVOICE

ORD NO. : 991

REF NO. : 0001

DELIVERY

Order Number:
SEC83DC-6991

Apr 27, 2024 11:17 PM
Cashier: Sector83 ADMIN
Invoice No: TEST-C0DNCGS060000001
Generated At: Apr 27, 2024 11:17 PM
Delivery On: Apr 28, 2024 12:17 AM

POS

Order Id:
TEST-
C0DNCGS060000001

Mr. Mohit Shukla 9911887043
Krisum sales lounge, Sector 83, Sapphire Mall,
Expressway, near eian mall, Sector 83, Gurugram

Qty.	Item	Rate	Amt.
22	Indian Veg Thali	375	8250

Sub-Total 8250

Cart Discount (@ 10%) - 825

Taxes/CGST	Appl. Amt.	Amt.
CGST @ 18%	7425	185.63
SGST @ 2.5%	7425	185.63

Total Chargeable 871.25

GRAND TOTAL 7796.25

NET PAYABLE 7796

Payment Type
Invoice Currency

(Handwritten signature)