

Guest for  
Sample Serv.  
for Disha (15 Pcs)

**Dana Choga**

Offering a taste for life

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

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**TAX INVOICE**

GST Number : 06AUFPA6323H1Z1

**ORD NO. : 366**

**REF NO. : 7362**

**DELIVERY**

Order Number:  
SEC83DC-1366

Mar 15, 2024 12:19 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600167362

Generated At: Mar 15, 2024 12:19 PM

Delivery On: Mar 15, 2024 1:19 PM

**POS**

Order id:  
00DNCGS0600167362

Mr. Mohit Bhutani

9911687043

Krisumi sales lounge, Sector 36 A, dwarka  
expressway near elan mall,, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
4	Dai Makhani	375	1500
3	Paneer Tikka Masala (8 Pcs)	395	1185
3	Mixed Vegetables	335	1005
8	Lachha Paratha	80	640
8	Pud na Paratha	85	680
3	Vegetable Rata	165	495
4	Naram Garam Gulab Jamun (2 Pieces)	99	396
4	Matar Pulao	190	760

**Sub-Total** 6661

**Cart Discount (@ 10%)** -666.1

**Taxes/Charges** Appl. Amt. Amt.

CGST @ 2.5% 5994.9 149.87

SGST @ 2.5% 5994.9 149.87

**Total Charges/Taxes** 299.75

**GRAND TOTAL** 6294.65

**NET PAYABLE** 6295

Payment Type: **CASH IN**  
Invoice Currency: **INR**

NO. 258/24  
DATE 15/08/24  
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KRISUMI