

GATE IN

NO.....

DATE.....

295
02/05/2023

KRISUMI CORPORATION

Bhama

Dana Choga

Offering a taste for life

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

9213777333

FSSAI - 10819005000168

www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 071

REF NO. : 6089

TAKEAWAY

Order Number:
DCG-1071

May 2, 2023 2:05 PM

Cashier: Sector83 ADMIN

Invoice No.: 00DNCGS0600116089

Generated At: May 2, 2023 2:05 PM

POS

Order Id:
00DNCGS0600116089

MR.

9896813385

Qty.	Item	Rate	Amt.
2	Dal Makhani	355	710
2	Kadhai Paneer (8 Pcs)	395	790
14	Tawa Roti Butter	35	490
2	Jeera Pulao	190	380
2	Mix Veg Raita	165	330
4	Naram Garam Gulab Jamun (2 Pieces)	99	396

Sub-Total 3096

Taxes/Charges Appl. Amt. Amt.

CGST @ 2.5% 3096 77.4

SGST @ 2.5% 3096 77.4

Total Charges/Taxes 154.8

GRAND TOTAL 3250.8

NET PAYABLE 3251

Payment Type

Invoice Currency

INR

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