

American Express® Cards



AMEX

DANA CHOGA DANA CHOGA  
GURGAON

DATE : 2024-07-09  
CID : 9828686642  
MATCH NUM : 000005

TIME : 18:43:15  
TID : 72350652  
RCC # : 000015

Sale

\*\*\*\*\*1002 Chip  
EXP DATE : XX/XX CARD TYPE : AMEX  
TXN ID : 586182596 APP: AMERICAN EXPRESS  
AID: A00000025010901 TVR: 00004B000  
TST: EB00 TC : 4A54C162D62EFC1  
APPR CODE : 861943 ARN : 000041277191403

BASE AMT. :Rs. 58570.00

PIN VERIFIED

NO SIGNATURE REQUIRED

YADAV/KUNAL

AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT

\*\*\* MERCHANT COPY \*\*\*

THANK YOU!

Plusus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinalabs.com/privacy-policy> APPLY.

pine labs

American Express® Cards

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Dana Choga  
Good Food Blooms Great Together  
F 121 , 1ST FLOOR , Sapphire Mall , Sector 83  
Gurgaon  
9213777336  
FSSAI - 10819005000166  
www.danachoga.com

TAX INVOICE  
GST Number : 06AUFPA6323H1Z1

ORD NO. : 229  
REF NO. : 5950

DELIVERY

Order Number:  
SECTOR83-9229

Jul 5, 2024 2:36 PM  
Cashier: Sector83 ADMIN  
Invoice No.: 00DNCGS06185950  
Generated At: Jul 5, 2024 2:37 PM  
Delivery On: Jul 5, 2024 3:36 PM

POS

Order Id:  
00DNCGS06185950

Mr. Mohit Bhutani 9811687043  
Krisumi sales lounge, Sector 36 A, dwarka  
expressway, near elan mall, Sector 36, Gurugram

Qty.	Item	Rate	Amt.
175	Indian Veg Thali	375	65625
Sub-Total			65625

Cart Discount (@ 15%) - 9843.75

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	55781.25	1394.53
SGST @ 2.5%	55781.25	1394.53

Total Charges (Taxes) 2789.06

GRAND TOTAL 55570.31

NET PAYABLE 58570

Payment Mode:   
Invoice Currency: INR

Customer Instructions: DELIVERY TIME-7:00 PM

Thank You, Visit Us Online @  
www.danachoga.com. Download our APP  
for more details.

GATE IN  
NO. 1245  
DATE 05/07/24  
KRISUMI CORPORATION