

**GATE IN**  
 NO. 1358  
 DATE 14/07/24  
 KRISUMI CORPORATION  
 Sachin

**Dana Choga**  
 Good Food Becomes Great Together  
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83  
 Gurgaon  
 9213777333  
 FSSAI - 10819005000168  
 www.danachoga.com

**TAX INVOICE**  
 GST Number : 06AUJPA6323H1Z1  
**ORD NO. : 098**  
**REF NO. : 6852**

**DELIVERY** Order Number: DCS83-10698  
 Jul 14, 2024 6:50 PM  
 Cashier: Sector83 ADMIN  
 Invoice No.: DNCGS00600186852  
 Generated At: Jul 14, 2024 6:50 PM  
 Delivery On: Jul 14, 2024 7:50 PM

**POCS** Order Id: DNCGS00600186852

**Mr. Mohit Bhutani** 9911687043  
 Krisumi sales lounge, Sector 36 A, dvarka  
 expressway, near elan mall, Sector 35, Gurugram

Qty.	Item	Rate	Amt
15	Indian Veg Thali	378	5625

**Sub-Total** 5625

**Cart Discount (@ 15%)** -843.75

Taxes/Charges	Appl. Amt.	Amt.
CGST @ 2.5%	4781.25	119.53
SGST @ 2.5%	4781.25	119.53

**Total Charges/Taxes** 239.06

**GRAND TOTAL** 5020.31

**NET PAYABLE** 5020

Payment Type  
 Invoice Currency INR

Thank You note. Order Online @  
 www.danachoga.com or Download our APP  
 for discounts

**HDFC BANK**  
 We understand your world

**HDFC BANK**  
 DANA CHOGA B 119 NIRVANACHARTYARDS  
 GURGAON HR  
 DATE : 2024-07-22 TIME : 15:17:55  
 TID : H0382 TID : 41676473  
 BATCH NUM : 000661 INV. NUM : 001819  
**Sale**  
 \*\*\*\*\*8651  
 EXP DATE : XX/XX CARD TYPE : VISA  
 PAN ID : 5887610214 APP : Visa Credit  
 TID : A0000000031010 TVR : 6080048006  
 SII : 5800 TC : 657DACA4E53197C2  
 APPR CODE : 726697 RBN : 000000002600  
**BASE AMT. : INR 5020.00**  
**TIP AMT. : INR**

**TOTAL AMT. : INR**  
**PIN VERIFIED OK**  
**SIGNATURE NOT REQUIRED**

**AKASH KHURANA**  
 AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 \*\*\*\* MERCHANT COPY \*\*\*\*  
 THANK YOU!  
 Plusus v1.49.3 NT HDFC  
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr  
 vacy-policy APPLY.

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American Express® Cards

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