

**GATE IN**  
**NO. 1357**  
**DATE 14/07/24**  
**KRISUMI CORPORATION**  
*Sachin*  
**Dana Choga**

Good Food Becomes Great Together  
 F 121, 1ST FLOOR, Sapphire Mall, Sector 83  
 Gurugram  
 92.3777333  
 FSSAI -10819005000168  
 www.danachoga.com

**TAX INVOICE**  
 GST Number: 16AUF A6323H1Z1  
**ORD NO. : 003**  
**REF NO. : 6837**

**TAKEAWAY** Order No: DCS83-10033

Jul 14, 2024 4:30 PM  
 Cashier: Sector83 ADMIN  
 Invoice No: DNCGS0060018687  
 Generated At: Jul 14, 2024 4:31 PM

**POS** Order Id: DNCGS10600186837

**Mr. Mohit Bhutani** 9911687043

Qty	Item	Rate	Amt
1	Indian Veg Thali	376	18750

**Sub Total** 18750

**Service Charge (@ 15%)** - 2812.5

	Appl. Amt	Amt.
CGST @ 2.5%	15937.5	398.44
SGST @ 2.5%	15937.5	398.44
<b>Total GST</b>		<b>796.88</b>

**Total** 16734.38

**GRAND TOTAL** 16734.38

**NET** 16734

Paym Invoice INR

*Sachin*

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



We understand your world

**HDFC BANK**

DANA CHOGA B 119 NIRVANACOURTYARDS  
 GURGAON HR

DATE : 2024-07-22 TIME : 15:24:09  
 MTD : MLO382 TID : 41676472  
 INVOICE NUM : 000661 INV. NUM : 001820

**Sale**

\*\*\*\*\*48651  
 DATE : XX/XX CARD TYPE : VISA  
 TLM ID : 5887621487 APP : Visa Credit  
 AID : A0000000031010 TVR : 8080048000  
 TSI : 6800 TC : 3583F66/FFP402D4  
 APPR CODE : 286472 RRN : 00000002601

**BASE AMT. : INR 16734.00**

**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!

Plus v1.49.3 NT HDFC

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

**pine labs**

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