

Dana Choga

Good Food becomes Great Together
F 121 1ST FLOOR, Sapphire Mall, Sector 83
, Gurgaon,
9213777333
FSSAI :-10819005000166
www.danachoga.com

TAX INVOICE

GST Number : 06AUFPA6323H1Z1

ORD NO. : 321
REF NO. : 1091

DELIVERY

Order Number:
SEC83DC-5321

Feb 12 2025 11:38 AM

Cashier: Se

Invoice No 0600211091

Generate 2025 11 38 AM

Deliver 5 12:38 PM

PC

Order Id:

00DNCGS0600211091

K

9565050555

Kur

Krisu. expresswa. Adh. no A,dwarka
nali, sector 36, Gurugram

Qty.	Item	Rate	Amt.
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15	Indian Veg Thali	395	5925
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Sub-Total			5925
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Cart Discount (@ 10%)			- 592.5
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Taxes/Charges	Appl. Amt	Amt.
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CGST @ 2.5%	5332.5	133.31
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SGST @ 2.5%	5332.5	133.31
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Total Charges/Taxes		266.63
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GRAND TOTAL IN	5599.13
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NET PAYABLE	5599
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Payment Type **KRISUMI CORPORATION**

Invoice Currency INR

Thank You note: Order Online @
www.dana.choga.com or Download our APP
for discounts