

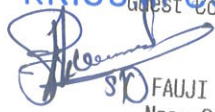
GATE IN

NO. 3025

DATE 23/03/23

KRISUM CORPORATION

Guest Copy



S/O FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004408

Time : 12:38

Date

Table Cvr Stw

UID

23/03/23

000 0

cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	2	238.00	476.00
PANEER BUTTER MASAL	1	298.00	298.00
A			
BUTTER ROTI	5	18.00	90.00

Sub Total 8 864.00
SGST 2.5% 21.60
CGST 2.5% 21.60

Gross Amount 907.00

KOT No. : TG004411