

GATE IN

NO. 2824

DATE 31/03/23

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KRISUMI CORPORATION



FAUJI DA DHABA

S/O Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004190

Time : 12:02

Date

Table Cvr Stw

UID

03/03/23

000 0

cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	3	294.00	882.00
TANDOORI SOYA CHAAP	3	252.00	756.00
GARLIC BREAD	3	240.00	720.00

Sub Total	9		2358.00
SGST 2.5%			58.95
CGST 2.5%			58.95

Gross Amount 2476.00

KOT No. : TG004193