

Received
 Vinod Kumar
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FAUCER DA DHABA
 Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

GATE IN NO. 343
 DATE: 05/05/2023
 TIME: 11:17
 CRISUMI CORPORATION
 UP
 cash

HOME DELIVERY
 Bill : H000038
 Date 05/05/23 Table Cvr 000 0 Stw 000 0

Item Name	Qty	Rate	Amount
DAL MAKHANI	30	238.00	7140.00
MIX VEG	30	222.00	6660.00
KADHAI PANEER	30	294.00	8820.00
MIX RAITA	30	102.00	3060.00
JEERA RICE	30	165.00	4950.00
GREEN SALAD	20	150.00	3000.00
BUTTER ROTI	50	18.00	900.00
BUTTER NAAN	50	42.00	2100.00
MISSI ROTI	50	36.00	1800.00
GULAB JAMUN	40	78.00	3120.00

Sub Total 360 41550.00
 SGST 2.5% 1038.75
 CGST 2.5% 1038.75

Gross Amount 43628.00

G. Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : 3RD FLOOR CENTRAL PLAZA MALL
 DLF GOLF ROAD SEC53
 GGN HR122001 GST 06AAECV0565A1
 ZR
 phone : 9306929582
 KOT No. : HG000035