

GATE IN

NO. 2827
DATE 19/02/2022

KRISUM CORPORATION

GST Copy

Sharma

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000580 Time : 11:27
Date 19/02/22 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty.	Rate	Amount
PANNER TIKA	4	294.00	1176.00
VEG GRILLD SANDWHICH	4	210.00	840.00
VEG SPRING ROLL	4	220.00	880.00
PANNER MOMO	4	195.00	780.00

Sub Total	16	3676.00
SGST 2.5%		91.90
CGST 2.5%		91.90

Gross Amount 3860.00

KOT No. : TG000581