

GATE IN

NO.....

DATE Guest Copy 2327

09/12/21

*Prasad*  
KRISUMI CORPORATION  
A unit of (The India Hospitality Pvt. Ltd)  
SHOP NO F107 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818050062  
GSTIN-06AABCY3468N1ZS  
HSN CODE 996331

TAKEWAY

Bill : H000169

Time : 20:29

Date 08/12/21

Table Cvr 000 0

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Item Name	Qty.	Rate	Amount
Paneer Tikka Tandoori	4	345.00	1380.00
Chilli Mushroom	4	269.00	1076.00
Veg Dimsum (8pcs)	4	259.00	1036.00
VEG SPRING ROLE	4	269.00	1076.00
Dokla	4	229.00	916.00

Sub Total 20 5484.00  
CGST@2.5% 137.10  
SGST@2.5% 137.10

Gross Amount *Prasad* 5758.00

KOT No. HG000169  
Bill To:  
KRISUMI CORPORATION PVT.LTD  
3RD FLOOR,CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SEC-53  
GURGAON HARYANA 122001  
GSTIN: 06AAECV0565A1ZR