

GATE IN

NO.

DATE

1108

27/08/2022

Office Copy

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T002392

Time : 16:19

Date

Table Cvr

Stw

UID

25/08/22

000 0

cash

Item Name	Qty.	Rate	Amount
PANNER TIKA	25	294.00	7350.00
MALAI CHAP	25	252.00	6300.00
GARLIC BREAD	25	220.00	5500.00
PANNER MOMO	25	220.00	5500.00
WALNUT BROWNIE	25	199.00	4975.00

Sub Total	125	29625.00
SGST 2.5%		740.63
CGST 2.5%		740.63

Gross Amount 31106.00

KOT No. : TG002393