

GATE IN

NO.

9499

DATE

31/01/23

KRISUMI CORPORATION

Guest Copy

*Shivendra*  
310

FAUJI DA DHABA  
Near Sati Chowk

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

TAKE AWAY

Bill : T003937

Time : 13:21

Date

Table Cvr

Stw

UID

31/01/23

000 0

cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
MALAI CHAAP	4	252.00	1008.00
PANEER MOMOSE	4	240.00	960.00
GARLIC BREAD TOAST	4	240.00	960.00

Sub Total	16	4104.00
SGST 2.5%		102.60
CGST 2.5%		102.60

Gross Amount 4309.00

KOT No. : TG003940