

GATE IN

NO.

2845

DATE

05/03/2023

KRISUMI CORPORATION

Guest Copy

*[Signature]*  
8/10

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060. 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKF AWAY

Bill : T004208

Time : 14:30

Date

Table Cvr Stw

UID

05/03/23

000 0

cash

| Item Name           | Qty | Rate   | Amount  |
|---------------------|-----|--------|---------|
| PANEER TIKKA        | 4   | 294.00 | 1176.00 |
| TANDOORI SOYA CHAAP | 4   | 252.00 | 1008.00 |
| GARLIC BREAD        | 4   | 240.00 | 960.00  |

|           |    |  |         |
|-----------|----|--|---------|
| Sub Total | 12 |  | 3144.00 |
| SGST 2.5% |    |  | 78.60   |
| CGST 2.5% |    |  | 78.60   |

Gross Amount 3301.00

KOT No. : TG004211