

GATE IN

NO. 239

DATE 26/04/23

KRISUMI CORPORATION

[Signature]

SI/0
JHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GSI NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004754 Time : 13:48

Date Table Cvr Stw UID

26/04/23 000 0 cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	6	238.00	1428.00
KADHAI PANEER	6	294.00	1764.00
MATAR MUSHROOM	6	270.00	1620.00
MIX RAITA	6	102.00	612.00
VEG PULAO	6	185.00	1110.00
GREEN SALAD	6	150.00	900.00
BUTTER ROTI	10	18.00	180.00
BUTTER NAAN	10	42.00	420.00
MISSI ROTI	10	36.00	360.00
KESAR KHEER	6	200.00	1200.00

Sub Total 72 9594.00

SGST 2.5% 239.85

CGST 2.5% 239.85

Gross Amount 10074.00

KOT No. : TG004757