

GATE IN

NO. 76

DATE 9/04/23

KRISUMI CORPORATION



FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004581 Time : 18:19

Date 09/04/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty.	Rate	Amount
PANEER TIKA	2	294.00	588.00
TANDOORI SOYA CHAPP	2	252.00	504.00
GARLIC BERADE	2	240.00	480.00

Sub Total 6 1572.00
SGST 2.5% 39.30
CGST 2.5% 39.30

Gross Amount 1651.00

KOT No. : TG004584