

GATE IN

NO. 138

DATE 16/04/23

KRISUMI CORPORATION

[Signature]
3/10
Guest Copy

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

TAKE AWAY

Bill : T004662

Time : 17:34

Date

Table Cvr Stw

UID

16/04/23

000 0

cash

Item Name	Qty	Rate	Amount
TANDOORI SOYA CHAAP	3	252.00	756.00
PANEER TIKKA	3	294.00	882.00
GARLIC BREAD	3	240.00	720.00

Sub Total

9

2358.00

SGST 2.5%

58.95

CGST 2.5%

58.95

Gross Amount

2476.00

KOT No. : TG004665