

GATEWAY

NO. 13/05/22

DATE 13/05/22

Office Copy

KRISUM CORPORATION

Signature

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

TAKE AWAY
Bill : T001410
Date 13/05/22
Table Cvr 000
Stw 0
Time : 15:46
UID
cash

Item Name	Qty	Rate	Amount
PANNER MOMO	75	195.00	14625.00

Sub Total	75	14625.00
SGST 2.5%		365.63
CGST 2.5%		365.63

Gross Amount 15356.00

KOT No. : TG001411