GATE IN
NO. 1158
DATE 10/07/2021

KRISUMI CORPORATION
[illegible]
SHOP NO 107 1ST FLOOR [illegible]
SECTOR 83
GURGAON (HR)
PHONE 9873059002
GSTIN-06ABCFV4595E1Z8

HOME DELIVERY
Bill : 1008338 Time : 22:56

Date	Table Cvr	Stw	BDD
10/07/21	000 0		3

Item Name	Qty.	Rate	Amount
Lunch Food	54	380.00	20520.00
Starters	70	255.00	17850.00
Veg Sweets	13	139.00	1807.00
Cold coffee	8	145.00	1152.00
Chips Lays	3	50.00	150.00
French Fries	3	179.00	537.00
Sub total	151		12056.00
SGST@2.5%			1051.40
SGST@2.5%			1051.40
PACKING CHARGE @10/			10.00
Gross Amount			14169.00

G. Name :
Address :
Phone
KOT No. : 1008338

10/07/2021

for Event on saturday

11/7/2021