

GATE IN

NO.

2846

DATE

05/03/2023

KRISUMI CORPORATION

Guest Copy

Prakash
510

FAUJI DA DHABA

Near Sati Chowk

Valika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GSI NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004209

Time : 16:07

Date

Table Cvr

Stw

UID

05/03/23

000 0

cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	2	294.00	588.00
TANDOORI SOYA CHAAP	2	252.00	504.00
GARLIC BREAD	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. : TG004212