

GATE IN TARA

NO. 2823

DATE 18/02/2022

Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000573

Time : 15:30

Date

Table Cvr

Stw

UID

18/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER TIKA	2	294.00	588.00
MALAI CHAPP	2	252.00	504.00
VE SEEK KABAB	2	138.00	276.00
VEG SPRING ROLL	2	220.00	440.00
Sub Total	8		1808.00
SGST 2.5%			45.20
CGST 2.5%			45.20
Gross Amount			1898.00

KOT No. : TG000574