

TE IN 863

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DATE 07/07/23

KRISUMI CORPORATION

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

HOME DELIVERY  
Bill : H000066 Time : 12:21  
Date 07/07/23 Table Cvr Stw UID  
00 cash

Item Name	Qty	Rate	Amount
DAL MAKHANI	10	238.00	2380.00
PALAK PANEER	0	288.00	2880.00
MIX VEG	3	72.00	2220.00
RYE ROTI	1	1020.00	1020.00
MATAR PULAO	1	2775.00	2775.00
BUTTER ROTI	20	36.00	720.00
BUTTER NAAN	20	42.00	840.00
LACHHA PARATHA	20	36.00	720.00
GREEN SALAD	1	200.00	200.00
CORIAN MUM	20	45.00	900.00

Sub Total 143 15955.00  
SGST 1.5% 398.88  
CGST 2.5% 398.88

Gross Amount 16753.00

G. Name KRISUMI CORPORATION PRIVATE LIMITED  
Address : 3RD FLOOR CENTRAL PLAZA MALL  
DLF GOLF ROAD SEC53  
GGN HR122001 GST 06AAFCV0565A1  
ZR  
phone : 9306929582  
KOT No. : HG000063