

GATE IN

NO. 2819
DATE 18/02/2022

KRISUMI CORPORATION Guest Copy



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

TAKE AWAY

Bill : T000572 Time : 12:43
Date 18/02/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANNER TIKA	2	294.00	588.00
MALAI CHAP	2	252.00	504.00
VEG GRILL SANDWHICH	3	210.00	630.00

Sub Total 7 1722.00
SGST 2.5% 43.05
CGST 2.5% 43.05

Gross Amount 1808.00

KOT No. : TG000573