

GATE IN

NO. 1241

DATE 29/07/21

KRISUM CORPORATION

SHOP NO 107 1ST FLOOR SAPPHIRE MALL  
SECTOR 83  
GURGAON (HR)  
PHONE-9818090062  
GSTIN-06AACFY4359C1Z8

HOME DELIVERY

Bill : T008360 Time : 19:14

Date Table Cvr Stw UID  
18/07/21 000 0 a

Item Name	Qty.	Rate	Amount
Veda Rao	36	255.00	9180.00
Pasta	31	255.00	7905.00
Spring Roll Morning	25	255.00	6375.00
Chilli Paneer Dry	10	255.00	2550.00
Rice Paneer Combo mor ning	35	255.00	8925.00
Rice Paneer Combo Eve ning	10	255.00	2550.00
Spring Roll Evening	20	255.00	5100.00
Chef Charge Sat y	1	4000.00	4000.00

Sub Total 168 46525.00  
 CGST@2.5% 1164.63  
 SGST@2.5% 1164.63  
 PACKING CHARGE @10/- 10.00

Gross Amount 48924.00

G. Name :

Address :

Phone :

KOT No. : T008360

Grent

*[Signature]*  
29/7/21