

GATE IN

NO. 173

DATE 22/10/22

KRISUM CORPORATION

Office Copy

*Handwritten signature*

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

TAKE AWAY

Bill : T002947 Time : 11:49

Date 22/10/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	3	294.00	882.00
MALAI CHAAP	3	252.00	756.00

Sub Total	6		1638.00
SGST 2.5%			40.95
CGST 2.5%			40.95

Gross Amount 1720.00

KOT No. : TG002948