

GATE IN

NO

2313

DATE

07/01/2023

KRISUM CORPORATION

Guest Copy

*[Signature]*  
310

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

RESTAURANT

Bill : R006345

Time : 11:03

Date

Table Cvr

Stw

UID

07/01/23

001 10

cash

Item Name	Qty	Rate	Amount
PANEER TIKA	4	294.00	1176.00
MALI CHAP	4	252.00	1008.00
PANNER MOMES	4	240.00	960.00
GARLICK BERAD TOST	4	240.00	960.00

Sub Total	16	4104.00
SGST 2.5%		102.60
CGST 2.5%		102.60

Gross Amount 4309.00

KOT No. : RG015319  
Thanks for you visit