

GATE Krishna

NO : 343  
DATE 10/05/22

Office Copy  
KRISUMI CORPORATION

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

TAKE AWAY  
Bill : T001345 Time : 14:24  
Date Table Cvr Stw UID  
07/05/22 000 0 cash

Item Name	Qty	Rate	Amount
CHILLY PANNER DRY	10	252.00	2520.00
MALAI CHAP	10	252.00	2520.00
MASHROOM TIKA	10	252.00	2520.00
MASALA DHOKLA	10	185.00	1850.00
Sub Total	40		9410.00
SGST 2.5%			235.25
CGST 2.5%			235.25
Gross Amount			9881.00

KOT No. : TG001346