

GATE IN

NO. 2039

DATE 4/12/22

KRISUMI CORPORATION

Guest Copy

Recd
SID

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

TAKE AWAY

Bill : T003397

Date 04/12/22 Table Cvr 000 0 Stw Time : 12:14 UID cash

Item Name	Qty	Rate	Amount
MALI CHAP	4	252.00	1008.00
PANNER TIKKA	4	294.00	1176.00

Sub Total 8 2184.00
SGST 2.5% 54.60
CGST 2.5% 54.60

Gross Amount 2293.00

KOT No. : TG003398