

GATE IN

NO. 2835
DATE 19/02/2022
Office Copy

KRISUMI CORPORATION

Sham

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

TAKE AWAY

Bill : TG000582 Time : 16:19
Date 19/02/22 Table Cvr 000 0 Stw UID
cash.

Item Name	Qty.	Rate	Amount
PANNER TIKA	2	294.00	588.00
MALAI CHAP	2	252.00	504.00
PANEER MOMO	2	195.00	390.00
VEG SPRING ROLL	2	220.00	440.00

Sub Total 8 1922.00
SGST 2.5% 48.05
CGST 2.5% 48.05

Gross Amount 2018.00

KOT No. : TG000583