

GATE IN

NO. 2378

DATE 15/01/2023

KRISUMI CORPORATION

Office Copy

Bhanna

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003804

Time : 13:16

Date 15/01/23 Table Cvr 000 0 Stw

UID

15/01/23

000 0

cash

| Item Name | Qty. | Rate | Amount |
|--------------------|------|--------|---------|
| PANEER TIKKA | 4 | 294.00 | 1176.00 |
| MALAI CHAAP | 4 | 252.00 | 1008.00 |
| PANEER MOMOSE | 4 | 240.00 | 960.00 |
| GARLIK BREAD TOAST | 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. : TG003807