

GATE IN

NO. 2484

DATE 29/01/23

KRISUMI CORPORATION

Guest Copy

Prasad
S/O

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003916

Time : 11:35

Date

Table Cvr

Stw

UID

29/01/23

000 0

cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	5	294.00	1470.00
MALAI CHAAP	5	252.00	1260.00
PANEER MOMOSE	5	240.00	1200.00
GARLIC BREAD TOAST	5	240.00	1200.00

Sub Total 20 5130.00

SGST 2.5% 128.25

CGST 2.5% 128.25

Gross Amount 5387.00

KOT No. : TG003919