

GATE IN

NO.

2591

DATE

09/02/23

Office Copy

KRISUMI CORPORATION

[Signature]
310

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

TAKE AWAY

Bill : T004016

Date

09/02/23

Table Cvr Stw
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Time : 15:27

UID

cash

Item Name	Qty	Rate	Amount
MALAI CHAAP	4	252.00	1008.00
MUSHROOM TIKKA	4	252.00	1008.00
GARLIC BREAD	4	240.00	960.00
PANEER MOMOSE	4	240.00	960.00
CHILLI PANEER DRY (Free Item)	4	0.00	0.00

Sub Total 20 3936.00
 SGST 2.5% 98.40
 CGST 2.5% 98.40

Gross Amount 4133.00

KOT No. : TG004019