

GATE IN

NO. 05

DATE 01/04/23

KRISUMI CORPORATION

[Signature]
310

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

TAKE AWAY
Bill : T004484 Time : 20:47
Date 01/04/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
DAL TADKA	3	185.00	555.00
BUTTER ROTI	30	15.00	450.00
PANEER MAKHANI	1	235.00	235.00
Sub Total	34		1240.00
SGST 2.5%			31.01
CGST 2.5%			31.01
Gross Amount			1302.00

KOT No. : TG004487