

GATE IN

NO. 2750

DATE 25/02/23

KRISUMI CORPORATION

Guest Copy  
870

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

TAKE AWAY

Bill : T004137 Time : 11:43

Date 25/02/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
MALAI CHAAP	4	252.00	1008.00
TANDOORI SOYA CHAAP	4	252.00	1008.00

Sub Total	12		3192.00
SGST 2.5%			79.80
CGST 2.5%			79.80

Gross Amount 3352.00

KOT No. : TG004140