

GATE IN

NO. 1109
DATE 27/08/2022

Office Copy
KRISUMI CORPORATION

[Signature]
8/5/22

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

TAKE AWAY

Bill : T002393 Time : 18:39
Date 25/08/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
MALAI CHAP	25	252.00	6300.00
PANNER MOMO	25	220.00	5500.00
PANNER TIKA	25	294.00	7350.00
WALNUT BRAWNIE	12	199.00	2388.00

Sub Total 87 21538.00
SGST 2.5% 538.45
CGST 2.5% 538.45

Gross Amount 22615.00

KOT No. : TG002394