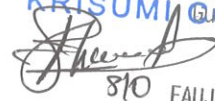


GATE IN

NO. 63

DATE 8/04/23

KRISUMI CORPORATION



810 FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004563

Time : 14:59

Date

08/04/23

Table Cvr Stw

000 0

UID

cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
MALAI CHAAP	4	252.00	1008.00
GARLIC BREAD	4	240.00	960.00

Sub Total

12

3144.00

SGST 2.5%

78.60

CGST 2.5%

78.60

Gross Amount

3301.00

KOT No. : TG004566