

GATE IN

NO. 2713
DATE 05/02/2022
Guest Copy

KRISUMI CORPORATION

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

TAKE AWAY
Bill : T000411 Time : 12:14
Date 05/02/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANNER TIKA	3	294.00	882.00
MALAI CHAP	3	252.00	756.00
MASHROOM TIKA	3	252.00	756.00
VEG SPRING ROLL	3	220.00	660.00
Sub Total	12		3054.00
SGST 2.5%			76.35
CGST 2.5%			76.35
Gross Amount			3207.00

KOT No. : TG000412