

*Krisumi*

GATE IN

NO. *583*

DATE *19/06/22* Guest Copy

KRISUMI CORPORATION

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001811

Time : 12:58

Date

Table Cvr Stw

UID

19/06/22

000 0

cash

Item Name	Qty	Rate	Amount
MALAI CHAP	10	252.00	2520.00
PANNER MOMO	10	210.00	2100.00
CHILLY PANNER DRY	10	252.00	2520.00
MASHROOM TIKA	10	252.00	2520.00

Sub Total	40	9660.00
SGST 2.5%		241.50
CGST 2.5%		241.50

Gross Amount *10143.00*

KOT No. : TG001812