

GATE IN
 NO. 2840
 DATE 20/02/22
 KRISUMI CORPORATION
 FAUJI DA DHABA
 Near Sati Chowk
 Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

Handwritten signature
 3/5/22

TAKE AWAY
 Bill : T000590
 Date 20/02/22
 Table Cvr Stw 000 0
 Time : 11:58
 UID
 cash

Item Name	Qty	Rate	Amount
PANNER TIKA	4	294.00	1176.00
VEG GRILLD SANDWHICH	4	210.00	840.00
PANNER MOMO	4	195.00	780.00
CHILLY MASHROOM	4	238.00	952.00

Sub Total 16 3748.00
 SGST 2.5% 93.70
 CGST 2.5% 93.70

Gross Amount 3935.00

KOT No. : TG000591