

GATE IN
NO. 2485
DATE 29/01/23
KRISUM CORPORATION
Office Copy

[Handwritten Signature]

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

TAKE AWAY
Bill : T003918 Time : 14:37
Date 29/01/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	3	294.00	882.00
MALAI CHAAP	3	252.00	756.00
PANEER MOMOSE	3	240.00	720.00
GARLIC BREAD TOAST	3	240.00	720.00

Sub Total 12 3078.00
SGST 2.5% 76.95
CGST 2.5% 76.95

Gross Amount 3232.00

KOT No. : TG003921