

GATE IN

NO. 2515
DATE: 01/02/23

Office Copy
KRISUMI CORPORATION



FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003945 Time : 16:23

Date 01/02/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	5	294.00	1470.00
MALAI CHAAP	5	252.00	1260.00
PANEER MOMOSE	5	240.00	1200.00

Sub Total 15 3930.00
SGST 2.5% 98.25
CGST 2.5% 98.25

Gross Amount 4127.00

KOT No. : TG003948