

GATE IN

NO.....

DATE.....

2771
27/02/23
KRISUMI CORPORATION

Guest Copy

[Signature] 810

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004156

Time : 11:09

Date

Table Cvr Stw

UID

27/02/23

000 0

cash

Item Name	Qty	Rate	Amount
TANDOORI SOYA CHAAP	3	252.00	756.00
MALAI CHAAP	3	252.00	756.00
PANEER MOMOS	3	240.00	720.00

Sub Total

9

2232.00

SGST 2.5%

55.80

CGST 2.5%

55.80

Gross Amount

2344.00

KOT No. : TG004159