

GATE IN
 NO. 2848.
 DATE 21/02/22
 Office Copy.
 KRISUMI CORPORATION
 FAUJI DA DHABA
 Near Sati Chowk
 Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPV6282H5ZZ

TAKE AWAY

Bill : T000595 Time : 17:39
 Date 20/02/22 Table Cvr 000 0 Stw 0 UID
 cash

| Item Name | Qty. | Rate | Amount |
|--------------|------|--------|--------|
| PANNER TIKA | 3 | 294.00 | 882.00 |
| PANNER MOMO | 3 | 195.00 | 585.00 |
| CHICKEN MOMO | 1 | 225.00 | 225.00 |

Sub Total 7 1692.00
 SGST 2.5% 42.31
 CGST 2.5% 42.31

Gross Amount 1777.00

KOT No. : TG000596