

GATE IN

NO. 2857

DATE 22/02/22

Office Copy
KRISUMI CORPORATION

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

TAKE AWAY
Bill : T000616 Time : 11:22
Date 22/02/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANNER TIKA	4	294.00	1176.00
MASHROOM TIKA	4	252.00	1008.00
MALAI CHAPP	4	252.00	1008.00

Sub Total 12 3192.00
SGST 2.5% 79.80
CGST 2.5% 79.80

Gross Amount 3352.00

KOT No. : TG000617