

GATE IN

NO. 1891

DATE 17/11/22

KRISUMI CORPORATION

Guest Copy

*[Signature]*  
8/5/24

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

TAKE AWAY

Bill : T003212

Time : 12:15

Date 17/11/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	2	294.00	588.00
MALAI CHHAP	2	252.00	504.00
PANEER MOMOS	2	195.00	390.00

Sub Total	6		1482.00
SGST 2.5%			37.05
CGST 2.5%			37.05

Gross Amount 1556.00

KOT No. : TG003213