

GATE IN

NO. Krisma 467

DATE 22/05/22

KRISUMI CORPORATION

Office Copy

[Signature]
31/5/22

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-96, Gurugram (Hr)

Phone : 9289416000, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001521

Time : 16:05

Date 22/05/22 Table Cvr 000 0 Stw 0 UID cash

Item Name	Qty.	Rate	Amount
CHILLY PANEER DRY	4	252.00	1008.00
MALAI CHAP	4	252.00	1008.00
MASHROOM TIKA	4	252.00	1008.00

Sub Total	12		3024.00
SGST 2.5%			75.60
CGST 2.5%			75.60

Gross Amount 3175.00

KOT No. : TG001522