

GATE IN

NO. 2725  
DATE 07/02/2022

KRISUMI CORPORATION

Guest Copy

*[Signature]*

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

TAKE AWAY  
Bill : T000439  
Date 07/02/22  
Time : 10:45  
Table Cvr 000 0  
Stw  
UID  
cash

PL-28273

Item Name	Qty	Rate	Amount
CHILLY PANEER DRY	2	252.00	504.00
VEG GRILLD SANDWHICH	3	210.00	630.00
VEG SPRING ROLL	3	220.00	660.00

Sub Total 8 1794.00  
SGST 2.5% 44.85  
CGST 2.5% 44.85

Gross Amount 1884.00

KOT No : TG000440

39 FEB 2022