

**BAKERS OVEN**  
SHOP NO-75, SAPPHIRE 83, GURGAON

PH: 0124 4090125

GSTIN No. 06AEKPB1966Q1Z2

GATE IN  
NO. 02/09/22  
DATE 02/09/22  
KRISUMI CORPORATION

**Tax Invoice**

WL

Bill No: 14747  
Date: 02/09/22  
Time: 04:11 PM

Particulars Qty Rate Amount

CHOCO TRUFFLE CAKE(1.00 1000.00 1000.00

Tot Items : 1 GrossAmt : 1000.00  
Tot Qty : 1.00 Tot.Disc :  
Billed by : S6CASH Ex.Chrgs : 0.00  
Counter : SERVE GST Amt : 47.62

**Total : 1000.00**

Advance : 0.00  
Cash Amt :  
CC Amt(Incl SC) :  
Coupon Amount :  
Wallet Amt : 1000.00  
Balance Amount:

CGST%	CGST AMT	SGST%	SGST AMT
2.50	23.81	2.50	23.81

\*\*\*THANKS FOR VISIT\*\*\*