

*18/04/2022*

GATE IN

NO.

Office Copy

120

DATE

13/04/2022

KRISUMI CORPORATION

FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001082

Time : 10:50

Date

Table Cvr Stw

UID  
cash

13/04/22

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Item Name	Qty	Rate	Amount
CHEESE BALL	2	210.00	420.00
GARLIC BREAD	2	220.00	440.00
VEG GRILD SANDWHICH	2	220.00	440.00
Sub Total	6		1300.00
SGST 2.5%			32.50
CGST 2.5%			32.50
Gross Amount			1365.00

KOT No. : TG001083