

GATE IN

NO

DATE

2864  
23/02/2022  
Office Copy

KRISUMI CORPORATION

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

TAKE AWAY

Bill : T000624

Time : 13:51

Date 23/02/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
CHILLY PANNER	3	252.00	756.00
MALAI CHAP	2	252.00	504.00
VEG SPRING ROLL	3	220.00	660.00
VEG GRILLD SANDWHICH	5	210.00	1050.00
PANNER MOMO	2	195.00	390.00

Sub Total	15	3360.00
SGST 2.5%		84.00
CGST 2.5%		84.00

Gross Amount 3528.00

KOT No. : TG000625