

GATE IN

NO. 2754

DATE 25/02/23

KRISUMI CORPORATION Guest Copy

Praveen
870

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

TAKE AWAY

Bill : T004140

Time : 17:42

Date

Table Cvr Stw

UID

25/02/23

000 0

cash

Item Name	Qty.	Rate	Amount
MALAI CHAAP	2	252.00	504.00
PANEER TIKKA	2	294.00	588.00
TANDOORI SOYA CHAAP	2	252.00	504.00

Sub Total 6 1596.00
SGST 2.5% 39.90
CGST 2.5% 39.90

Gross Amount 1676.00

KOT No. : TG004143