

GATE IN

NO. 2763

DATE 26/08/23

Guest Copy

KRISUMI CORPORATION

Handwritten signature
STO

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

TAKE AWAY
Bill : T004148 Time : 13:54
Date 26/02/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty	Rate	Amount
PANEER MALAI TIKKA	5	300.00	1500.00
TANDOORI SOYA CHAAP	5	252.00	1260.00
GARLIC BREAD	5	240.00	1200.00
Sub Total	15		3960.00
SGST 2.5%			99.00
CGST 2.5%			99.00
Gross Amount			4158.00

KOT No. : TG004151