

GATE IN

NO. 170

DATE 19/04/23

KRISUMI CORPORATION

[Handwritten Signature]

Vatika Sector 9, Gurugram (Hr)
Near Chowk

Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004688

Time : 13:14

Date

Table Cvr Stw

UID

19/04/23

000 0

cash

Item Name	Qty.	Rate	Amount
1 ANDDORI SOYA CHAAP	10	252.00	2520.00
PANEER TIKKA	10	294.00	2940.00
MUSHROOM TIKKA	10	252.00	2520.00
GARLIC BREAD	10	240.00	2400.00
VEG GRILLED SANDWIC	20	210.00	4200.00
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Sub Total 60 14580.00
SGST 2.5% 364.50
CGST 2.5% 364.50

Gross Amount 15309.00

KOT No. : TG004691