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GATE IN
 NO. 75
 DATE 09/04/2022
 Office Copy

KRISUMI CORPORATION
 FAUJI DA DHABA Bhona
 Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)
 Phone : 9289416060, 9289416262
 GST NO. 06ABIPY6282H5ZZ

TAKE AWAY
 Bill : T001034
 Date 09/04/22 Table Cvr 000 0 Stw Time : 13:27
 UID
 cash

Item Name	Qty.	Rate	Amount
ALOO TAMATER GRAVY	5	250.00	1250.00
LOCKY GRAVY	5	255.00	1275.00
SABUDANA TIKI	5	220.00	1100.00
KUTTU PURI	20	55.00	1100.00
P A RAITA	5	114.00	570.00
GREEN SALAD	5	150.00	750.00
SABUANA CHIP	5	150.00	750.00
KASHARI BADAM KHEER	5	265.00	1325.00
Sub Total	55		8120.00
SGST 2.5%			203.01
CGST 2.5%			203.01
Gross Amount			8526.00

KOT No. : TG001035