GATE IN
NO. 1090
DATE 01/07/21
KRISUMI CORPORATION
YU CHINA (E&E)
SECTOR 44
GURGAON (HR)
PHONE
GSTIN

12-105

HOME DELIVERY
Bill
Date Table Pax Time
07/06/21 000 5

Item Name	Qty	Rate	Amount
Veg Mixed Fried Noodles	6	245.00	1470.00
Veg Chilli Mushroom	6	245.00	1470.00
Sub Total	130		2490.00
CGST@2.5%			623.75
SGST@2.5%			623.75
PACKING CHARGE @10/-			10.00
Gross Amount			3525.50

Name
Address :
Phone

for Wine & starter

GATE IN
NO. 1088
DATE 01/07/21
KRISUMI CORPORATION

12-105

Domino's Pizza

Order Slip
DPI67254
Order: 124

07/01/2021 09.17 PM
Server: GAURAV P
Carry Out

* mr. trisumi(9300929502)

1 Lar NHT Margherita
(Fk)+PO
1 Reg HT PM Paneer_On
(GT)
8 Oregano And 4 Chili flakes sachets

Total	766.50
Cash	766.50
Due	0.00