

GATE IN

NO. 2549
DATE 05/02/23

KRISUMI CORPORATION

[Signature]

5/0 FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003976 Time : 16:12
Date 05/02/23 Table Cvr 000 0 Stw 0 UID
cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	3	294.00	882.00
MALAI CHAAP	3	252.00	756.00
GARLIC BREAD	3	240.00	720.00

Sub Total 9 2358.00
SGST 2.5% 58.95
CGST 2.5% 58.95

Gross Amount 2476.00

KOT No. : TG003979