

GATE IN NO. 1279
 DATE: 23/07/21
 KRISUMI CORPORATION
 SHOP 10-CHITRA 1ST FLOOR SECTOR 83 GURGAON (HR)
 PHONE-9818050662
 GSTIN-06AACFY4359C12B

HOME DELIVERY
 Bill : T000308 Time : 18:17
 Date 23/07/21 Table Cvr 000 Sfw 000
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Item Name	Qty.	Rate	Amount
Pasta	45	255.00	11475.00
Soya rolli	40	255.00	10200.00
Veg Hakka Noodles	30	255.00	7650.00
Veg Munchurian	30	255.00	7650.00
Live Counter Chef	1	2000.0	2000.00

Sub Total 140 38975.00
 GST@2.5% 974.38
 SGST@2.5% 974.38
 PACKING CHARGE @10/ Grant 10.00

Gross Amount 40934.00

G. Name :
 Address :

phone :

Bill No. T000308

Res
25/07/21