

GATE IN

NO

117

DATE

13/04/23

KRISUMI CORPORATION

Guest Copy

[Signature]
310

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004616

Time : 12:44

Date

Table Cvr

Stw

UID

13/04/23

000 0

cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
TANDOORI SOYA CHAAP	4	252.00	1008.00
GARLIC BREAD	4	240.00	960.00

Sub Total

12

3144.00

SGST 2.5%

78.60

CGST 2.5%

78.60

Gross Amount

3301.00

KOT No. : TG004619