

GATE IN

NO. 9480

DATE 28/01/23

KRISUMI CORPORATION

Office Copy

Handwritten signature
SIO

FAUJI DA DHABA
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T003911

Time : 12:11

Date 28/01/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
MALAI CHAAP	4	252.00	1008.00
PANEER MOMOSE	4	240.00	960.00
GARLIK BREAD TOAST	4	240.00	960.00

Sub Total	16	4104.00
SGST 2.5%		102.60
CGST 2.5%		102.60

Gross Amount 4309.00

KOT No. : TG003914