

GATE IN

NO. 3052

DATE 21/03/22 Guest Copy

KRISUMI CORPORATION

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

Handwritten signature
8/8/22

TAKE AWAY

Bill : T000850

Time : 11:34

Date 21/03/22 Table Cvr 000 0 Stw UID cash

Item Name	Qty	Rate	Amount
PANER TIKA	3	294.00	882.00
MALAI CHAP	3	252.00	756.00
VEG SPRING ROLL	3	220.00	660.00
VEG MOMO	3	185.00	555.00

Sub Total	12		2853.00
SGST 2.5%			71.33
CGST 2.5%			71.33

Gross Amount 2996.00

KOT No. : TG000851