

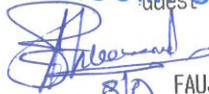
GATE IN

NO. 2589

DATE 09/02/23

KRISUMI CORPORATION

Guest Copy



810 FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004015

Time : 10:55

Date 09/02/23 Table Cvr 000 0 Stw UID

cash

Item Name	Qty	Rate	Amount
PANEER MOMOSE	8	240.00	1920.00
CHILLI PANEER DRY	8	252.00	2016.00
MALAI CHAAP	8	252.00	2016.00
GARLIC BREAD	8	240.00	1920.00
MUSHROOM TIKKA	8	252.00	2016.00

Sub Total 40 9888.00  
SGST 2.5% 247.20  
CGST 2.5% 247.20

Gross Amount 10382.00

KOT No. : TG004018