

GATE IN

NO. 04

DATE 01/04/23

KRISUMI CORPORATION

Guest Copy  
*Shree*

FAUJI DA DHABA  
Near Sati Chowk  
Vatika Sector-86, Gurugram (Hr)  
Phone : 9289416060, 9289416262  
GST NO. 06ABIPY6282H5ZL

TAKE AWAY  
Bill : T004479  
Date 01/04/23  
Table Cvr 000 0  
Stw  
Time : 17:02  
UID  
cash

Item Name	Qty	Rate	Amount
PANEER TIKKA	4	294.00	1176.00
MALAI CHAAP	4	252.00	1008.00
Sub Total	8		2184.00
SGST 2.5%			54.60
CGST 2.5%			54.60
Gross Amount			2293.00

KOT No. : TG004482