

Duplicate
RETAIL INVOICE

Sardarji Malai Chaap Wale,
Sapphire 90

Sapphire 90, Sector 90, Gurgaon -
122003

Mobile No; +91 72669 29929

GSTIN:06AQZPJ6219M1Z2

Name: _____

Date: 23/05/23 **Pick Up**
20:34

Cashier: biller Bill No.: 2991

No.	Item	Qty.	Price	Amount
1	Masala Chaap	10	199.00	1990.00
2	Jagga Daku	3	215.00	645.00
3	Roomali Roti	15	35.00	525.00

Total Qty: 28	Sub Total	3160.00
Packaging Charge		200.00
3160.00@ CGST	2.5%	79.00
3160.00@ SGST	2.5%	79.00

Grand Total ₹ 3518.00

FSSAI Lic No. 20821005003188

Thanks for ordering.

GATE IN

NO.

DATE

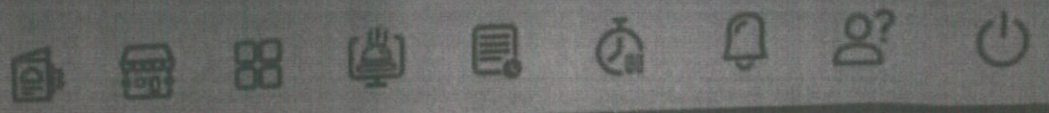
KRISUMI CORPORATION

618

23-05-23

P.

Call For Support
9099912483



Dine In

Delivery

Pick Up

2991

Pick U

ITEMS	CHECK ITEMS	QTY.	PRICE
<input checked="" type="checkbox"/> Masala Chaap		- 10 +	1990.00 199.00
<input checked="" type="checkbox"/> Jagga Daku		- 3 +	645.00 215.00
<input checked="" type="checkbox"/> Roomali Roti		- 15 +	525.00 35.00

*Requested ~~by~~ By
Divya San.*

[Signature]
 GATE IN NO. 618
 DATE. 21.6.23
 KRISUMI CORPORATION
[Signature]

Split

Total 3518

Cash
 Card
 Due
 Other
 Part

Settlement Amount


It's Paid

Settle & Save

Save Save & Print Save & eBill Cancel

paytm

Payment Successful

₹3,518 

Rupees Three Thousand Five Hundred Eighteen Only

To: The H Group



From: 6350052484

Bank of Baroda - 3377



Order ID: 20230523 2041310040

23 May 2023, 08:41 PM