

GATE IN

*Krishna*

DATE

Guest Copy

*526*

*14/06/22*

KRISUMI CORPORATION

*Plow*

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T001764

Time : 12:08

Date

Table Cvr

Stw

UID

14/06/22

000 0

cash

Item Name Qty. Rate Amount

PANNER TIKA	4	294.00	1176.00
MALAI CHAP	4	252.00	1008.00
VEG MOMO	4	185.00	740.00

Sub Total 12 2924.00

SGST 2.5% 73.10

CGST 2.5% 73.10

Gross Amount 3070.00

KOT No. : TG001765