

GATE IN

NO. 2781

DATE 28/01/23

Office Copy

KRISUMI CORPORATION

Praveen
510

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

TAKE AWAY

Bill : T003912 Time : 14:58

Date 28/01/23 Table Cvr 000 0 Stw UID cash

Item Name	Qty.	Rate	Amount
PANEER TIKKA	3	294.00	882.00
PANEER MOMOSE	3	240.00	720.00
GARLIK BREAD TOAST	3	240.00	720.00

Sub Total 9 2322.00
SGST 2.5% 58.05
CGST 2.5% 58.05

Gross Amount 2438.00

KOT No. : TG003915