

GATE IN

NO. 3049

DATE 24/03/23

KRISUMI CORPORATION

Guest Copy



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

TAKE AWAY

Bill : T004415 Time : 12:16
Date 24/03/23 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
DAL MAKHANI	1	238.00	238.00
MIX RAITA	1	102.00	102.00
MISSI ROTI	4	36.00	144.00

Sub Total 6 484.00
SGST 2.5% 12.10
CGST 2.5% 12.10

Gross Amount 508.00

KOT No. : TG004418