

GATE IN

NO. 2685

DATE 19/02/23

KRISUMI CORPORATION

Prasad
5/0

Guest Copy

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T004098

Time : 15:21

Date

Table Cvr Stw

UID

19/02/23

000 0

cash

Item Name	Qty.	Rate	Amount
MUSHROOM TIKKA	2	252.00	504.00
PANEER MALAI TIKKA	2	300.00	600.00
TANDOORI SOYA CHAAP	2	252.00	504.00

Sub Total	6		1608.00
SGST 2.5%			40.20
CGST 2.5%			40.20

Gross Amount 1688.00

KOT No. : TG004101