

GATE IN

NO

DATE

2627

25/01/2022

Office Copy

KRISUMI CORPORATION

Sherma

FAUJI DA DHABA

Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000313

Time : 17:00

Date

Table Cvr

Stw

UID

25/01/22

000 0

cash

| Item Name | Qty | Rate | Amount |
|--------------|-----|--------|---------|
| PAO BHAJI | 6 | 195.00 | 1170.00 |
| VEG MOMO | 2 | 185.00 | 370.00 |
| GAJJAR HALWA | 2 | 90.00 | 180.00 |

| | | | |
|-----------|----|--|---------|
| Sub Total | 10 | | 1720.00 |
| SGST 2.5% | | | 43.00 |
| CGST 2.5% | | | 43.00 |

Gross Amount 1806.00

KOT No. : TG000314