GATE IN
NO. 3086
DATE 24/03/2022
KRISUMI CORPORATION

Kulchafied
C/O The Urbain Eateries
155 , First Floor , Sapphire 83 ,
Gurugram
GST No. 06CIJPS8212D1Z9

Name:

Date: 24/03/22 Dine In: 2
20:08
Cashier: biller B Il No.: 8370

Item	Qty.	Price	Amount
Aloo Pyaaz Kulcha	1	120.00	120.00

Total Qty: 1	Sub Total	120.00
120.00@ SGST	2.5%	3.00
120.00@ CGST	2.5%	3.00

Grand Total ₹ 126.00

FSSAI Lic No. 20812100500514
Thanks for visting

Bought of विक्रेता

BILL FORM
खरीद फॉर्म

No. क्रमांक

Date दिनांक 28/03

Sold To · क्रेता
M/s. महोदय Cash

QTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT राशि Rs.	P.
	Pizza for Cash		592	
	GATE IN NO. 3085 DATE 28/03/2022 KRISUMI CORPORATION			
	Thank You ! E. & O. E. धन्यवाद ! त्रुटि-चूक नेति क्षमा	TOTAL कुल जोड़	592	

- Goods once sold will not be taken back.
- Interest @ 24% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

GATE IN
NO. 3085
DATE 28/03/2022
KRISUMI CORPORATION

Order S1IP
DPI64123
Order :47

06:38 PM
03/24/2022
Server: KUNAL S
Dine In

MR. DEEPAK(9896813385)

3 SGB SGB PNR TKA
3 Reg TC Margherita
(FK)
6 Oregano And 3 Chili flakes sachets

Total	938.70
Cash	938.70
Due	0.00

PRIVACY POLICY AS ON https://www.pinelabs.com/pr
ivacy-policy APPLY.

Domino's Pizza