

Guest Copy

TO: CTRIA (1203)
3002 RD 107/101 CTAGE SAPPORO HALL
SECTION 02
GURUACH (180)
PHONE 261002-0912
FAX 011-0464-7459-170

HOME DELIVERY

Bill : 10063267 Time : 17:51
Date Table No Qty Qty Unit
09/07/21 000 0 a

Item Name	Qty	Rate	Amount
Panner Tikka	5	245.00	1470.00
CHILLI Mashroom dry	7	245.00	1715.00
Hot veg Spring roll	6	245.00	1470.00
Veg CHILLI Momos	6	245.00	1470.00

Sub Total 25 6125.00
CGST@2.5% 153.13
SGST@2.5% 153.13
FACSLMB CHARGE @10% 10.00

Gross Amount 6441.00

G. Name **GATE IN**
Address **NO. 1110**
Date **9/07/21**
KRISUMI CORPORATION
[Signature]
spup