

GATE IN

NO

2867

DATE

22/2

Office Copy

KRISUMI CORPORATION



FAUJI DA DHABA  
Near Sati Chowk

Vatika Sector-86, Gurugram (Hr)

Phone : 9289416060, 9289416262

GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000632

Time : 10:43

Date

Table Cvr

Stw

UID

24/02/22

000 0

cash

Item Name	Qty	Rate	Amount
PANNER TIKA	2	294.00	588.00
VEG GRILLD SANDWHICH	2	210.00	420.00
FRENCH FRIE	2	178.00	356.00
VEG SPRING ROLL	2	220.00	440.00

Sub Total	8	1804.00
SGST 2.5%		45.10
CGST 2.5%		45.10

Gross Amount 1894.00

KOT No. : TG000633