

GATE IN
NO. 2781
DATE 13/02/22
Office Copy
KRISUMI CORPORATION

FAUJI DA DHABA
Near Sati Chowk
Vatika Sector-86, Gurugram (Hr)
Phone : 9289416060, 9289416262
GST NO. 06ABIPY6282H5ZZ

TAKE AWAY

Bill : T000510 Time : 11:16
Date 13/02/22 Table Cvr 000 0 Stw UID
cash

Item Name	Qty.	Rate	Amount
VEG GRILLD SANDWHICHO	5	21.00	105.00
HONEY CHILLY POTATO	5	198.00	990.00
CHILLY PANNER DRY	5	252.00	1260.00
MALAI CHAAP	3	252.00	756.00
PANNER TIKA	3	294.00	882.00
MJSHROOM DUPLAX	3	252.00	756.00
SPRING ROLL	3	220.00	660.00

Sub Total 27 5409.00
SGST 2.5% 135.23
CGST 2.5% 135.23

Gross Amount 5679.00

KOT No. : TG000511